# FINAL DRAFT LANDFILL MONITORING AND MAINTENANCE PLAN AND POST CLOSURE PLAN ROCKY FLATS ENVIRONMENTAL TECHNOLOGY SITE PRESENT LANDFILL

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# TABLE OF CONTENTS

Sect	<u>ion</u>		<u>Page</u>
1.0	INT	RODUCTION	1-1
	1.1	PURPOSE	1-1
	1,.2	FACILITY LOCATION AND UNITS	1-2
	1.3	SITE OPERATIONS	1-2
2.0	SITE	E PHYSICAL DESCRIPTION	2-1
	2.1	TOPOGRAPHY	2-1
	2.2	HYDROLOGY	2-1
	2.3	CLIMATE AND PRECIPITATION	2-1
	2.4	HYDROGEOLOGY	2-2
	2.5	SITE FEATURES	
		2.5.1 Final Cover	2-2
		2.5.2 Stormwater Management System	2-3
		2.5.2.1 Introduction	
		2.5.2.2 Applications	
		2.5.2.3 Erosion Control	2-3
		2.5.2.4 Run-on and Runoff Control	2-3
		2.5.3 RCRA Groundwater Monitoring Network	2-4
		2.5.4 Landfill Seep	2-4
		2.5.5 East Landfill Pond	
		2.5.6 Access Controls	2-4
3.0	FINA	$\cdot$	
	INSI	PECTION AND MONITORING	
	3.1	INSPECTION PROCEDURES	3-1
	3.2	SUBSIDENCE / CONSOLIDATION	3-1
		3.2.1 Monitoring Locations and Procedures	
		3.2.2 Maintenance Action Activities	
	3.3	SLOPE STABILITY	
	•	3.3.1 Monitoring Locations and Procedures	
		3.3.2 Maintenance Action Activities	3-3
	3.4	SOIL COVER	
		3.4.1 Monitoring Locations and Procedures	
		3.4.2 Maintenance Action Activities	
	3.5	VEGETATION	
		3.5.1 Monitoring Locations and Procedures	3-5
	3.6	STORMWATER MANAGEMENT STRUCTURES	3-6
		3.6.1 Monitoring Locations and Procedures	
		3.6.2 Maintenance Action Activities	
	3.7	"RUN-ON" EROSION CONTROL	
	٥.,	3.7.1 Monitoring Locations and Procedures	
		3.7.2 Maintenance Action Activities	
	3.8	INSTITUTIONAL CONTROLS AND OTHER INSPECTIONS	
	٥.٠	3.8.1 Institutional Controls	
		3.8:2 Condition of Monitoring Points	
		3.8.3 Site Conditions	
		5.0.5 One Conditions	ンーツ

		3.8.4 Reporting and Record Keeping	. 3-9
4.0	GRO	DUNDWATER MONITORING PLAN	
	4.1	PURPOSE AND REQUIREMENTS	. 4-1
	4.2	DATA QUALITY OBJECTIVES	:4-1
	4.3	WELL LOCATIONS	
	4.4	GROUNDWATER QUALITY SAMPLE PARAMETERS	. 4-3
	4.5	SAMPLING PROCEDURES SUMMARY	. 4-3
		4.5.1 Groundwater Level Measurement	
		4.5.2 Conventional Groundwater Purging and Sampling	. 4-3
		4.5.3 Quality Control Field Samples	4-3
		4.5.4 Decontamination	4-4
		4.5.5 Investigation-Derived Waste (IDW)	. 4-4
	4.6	LABORATORY PROCEDURES SUMMARY	
	4.7	REPORTING AND SCHEDULE	4-4
5.0	PRE	SENT LANDFILL SEEP AND EAST LANDFILL POND	,
,	ENV	IRONMENTAL MONITORING PLAN	5-1
	5.1	PURPOSE AND REQUIREMENTS	5-1
	5.2	DATA QUALITY OBJECTIVES	5-1
	5.3	SAMPLE LOCATIONS	
	5.4	LANDFILL SEEP AND EAST LANDFILL POND SAMPLE PARAMETERS	
	5.5	SAMPLING PROCEDURES SUMMARY	5-4
		5.5.1 Sampling Procedures	5-4
		5.5.1.1 Landfill Seep	5-4
		5.5.1.2 East Landfill Pond	. 5-5
	5.6	LABORATORY PROCEDURES SUMMARY	5-5
	5.7	REPORTING AND SCHEDULE	
	5.8		
6.0		SEEP TREATMENT SYSTEM INSPECTIONS	5-6
V• U			5-6 6-1
V•U		SEEP TREATMENT SYSTEM INSPECTIONS ORTING AND CONTACT INFORMATION	6-1 6-1
<b></b> 0	REP 6.1 6.2	SEEP TREATMENT SYSTEM INSPECTIONSORTING AND CONTACT INFORMATION	6-1 6-1 6-1

# LIST OF TABLES

<u>Table</u>	<u>Title</u>	
4-1 .	Groundwater Monitoring	Wells

# LIST OF FIGURES

<u>Figure</u>	<u>Title</u>
1-1	Location Map
1-2	PLF Site Map
2-1	PLF Surface Features
3-1	PLF Stormwater Management Structure Details
5-1	PLF Seep Treatment System

# LIST OF APPENDICES

<b>Appendix</b>	<u>Title</u>
A	Present Landfill Inspection Form
$\mathbf{B}_{-}$	Groundwater Well Boring Logs / Construction Summaries

#### LIST OF ACRONYMS AND ABBREVIATIONS

AL action level

CDPHE Colorado Department of Public Health and Environment

CERCLA Comprehensive Environmental Response, Compensation, and Liability

Act

CFR Code of Federal Regulations
DOE U.S. Department of Energy
data quality objective

EPA U.S. Environmental Protection Agency

FML flexible membrane liner GCL geosynthetic clay liner GDN geocomposite drainage net

GWIS Groundwater Interception System

H horizontal

IDW investigation-derived waste

IHSS Individual Hazardous Substance Site
IM/IRA Interim Measure/Interim Remedial Action

IMPIntegrated Monitoring PlanKaiser-HillKaiser-Hill Company L.L.C.LHSUlower hydrostratigraphic unitLRALead Regulatory Agency

ml milliliter mph miles per hour

Plan Monitoring and Maintenance Plan

PLF Present Landfill
QA quality assurance
QC quality control

RCRA Resource Conservation and Recovery Act

RFCA Rocky Flats Cleanup Agreement

RFETS Rocky Flats Environmental Technology Site

RL reporting limit

SOP Standard Operating Procedure UHSU upper hydrostratigraphic unit

V vertical

#### 1.0 INTRODUCTION

#### 1.1 PURPOSE

This Monitoring and Maintenance Plan (Plan) has been prepared for the Present Landfill (Individual Hazardous Substance Site [IHSS] 114) at the Rocky Flats Environmental Technology Site (RFETS) and is designed to meet the following objectives:

- 1. Describe the procedures to maintain the integrity and effectiveness of the final cover, including making repairs as necessary (Section 3.0),
- 2. Describe the features to maintain and monitor the groundwater monitoring system (Section 4), and
- 3. Present the Landfill Seep and East Landfill Pond Environmental Monitoring Plan (Section 5.0).

This plan fulfills the requirements for a post-closure plan in 6 CCR 1007-3 §265.118 and-the requirements of 6 CCR 1007-3 265.119(a)(3). Proposed revisions to the plan will be submitted to the RFCA parties for review and endorsement and also documented in the annual monitoring and maintenance report. All revisions to this plan require Colorado Department of Public Health and Environment (CDPHE) approval.

Under the Final Interim Measure/Interim Remedial Action (IM/IRA) for IHSS 114 and Resource Conservation and Recovery Act (RCRA) Closure for the Present Landfill (U.S. Department of Energy [DOE] 2004), a RCRA Subtitle C-compliant cover was selected to address closure of the Present Landfill. The designed cover is a geosynthetic composite cover with a rock layer to deter burrowing animals and a 2-foot-thick topsoil layer. The design included installation of perimeter drainage channels to control surface water run-on and runoff around the Landfill cover. The design also included modification of the existing Landfill seep treatment system. Construction of the Landfill cover included removing sediments in the East Landfill Pond, drying the sediments, and placing the dried sediments under the Landfill cover. Construction was completed in May 2005, with a minor drainage modification on the Landfill's east face completed in August 2005.

The major purpose of this plan is to describe the monitoring and maintenance of the remedy at the Present Landfill. Observation and maintenance of the East Landfill Pond dam, the East Landfill Pond, vegetation, groundwater monitoring wells and wetlands within the footprint of the pond will be consistent with other monitoring and maintenance plans. Those other plans, include the Pond Operations Plan (DOE 2005a, the Emergency Response Plan for Rocky Flats Dams (DOE 2005b), the Rocky Flats, Colorado, Site Revegetation Plan (DOE 2005c), the Rocky Flats, Colorado, Site Vegetation Management Plan(December 2005d), Rocky Flats Wetland Mitigation Monitoring and Management Plan (DOE 2006), and the Integrated Monitoring Plan (DOE 2005e).

#### 1.2 FACILITY LOCATION AND UNITS

RFETS is a government-owned facility formerly used for the fabrication of miscellaneous weapons components for national defense. The 6,550-acre site is located in Jefferson County, Colorado, approximately 16 miles northwest of Denver (Figure 1-1). The Present Landfill is centrally located within RFETS, as shown on Figure 1-2.

#### 1.3 SITE OPERATIONS

The Present Landfill is located in the No Name Gulch drainage, at the western limit of headward erosion and pediment dissection. Beginning in 1968, a portion of the natural drainage at the headwaters of the No Name Gulch drainage was filled with soil from an on-site borrow area to a thickness of approximately 5 feet to construct a surface on which to begin landfilling operations. The Landfill does not have a bottom liner. Waste delivered to the Landfill was spread across the work area, compacted, and covered with a daily soil cover, eventually filling the valley to the top of the pediment.

The Present Landfill remained in operation until March 1998, at which time it was placed in a contingent closure status and seeded to stabilize soil and control erosion. The Present Landfill occupies an area of approximately 20 acres. Waste material is generally thinnest along the boundaries and thickest along the east-west axis of the Landfill. Thicknesses range from less than 1 foot to approximately 40 feet near the eastern face of the Landfill.

Additional information can be found in the IM/IRA for the Present Landfill (DOE 2004).

#### 2.0 SITE PHYSICAL DESCRIPTION

This section describes the physical conditions at the Present Landfill site such as topography, hydrology, climate and precipitations, hydrogeology, and site features, which include the final cover, the stormwater management system, the RCRA groundwater monitoring network, the Landfill seep, and the East Landfill Pond.

#### 2.1 TOPOGRAPHY

The final topography of the Present Landfill is as shown on the post-construction survey (Figure 2-1). The slopes of the Landfill cover are generally between 3 to 5 percent in accordance with Environmental Protection Agency (EPA) guidance for landfill covers (EPA 2002). The east face of the Landfill has a maximum slope of 4 horizontal to 1 vertical (4H:1V). Perimeter drainage channels were built to control surface water run-on and runoff and are sloped to drain to the east of the Landfill below the East Landfill dam. A diversion berm was built at the top of the east face to direct surface water into the perimeter channels. Two additional stormwater drainage channels were built to direct surface water at the toe of the east face.

#### 2.2 HYDROLOGY

The Present Landfill is located within the No Name Gulch drainage. Perimeter channels have been constructed around the Present Landfill to route stormwater off the cover and prevent runon from the surrounding watersheds. On the northern side of the Landfill, the western portion of the perimeter channel runs under a perimeter road through a culvert and east into a natural drainage that eventually joins the No Name Gulch drainage below the East Landfill Pond dam. The northeastern portion of the channel empties into the same natural drainage that eventually joins No Name Gulch below the East Landfill Pond dam. On the southern side of the Landfill, the perimeter channel runs east above the East Landfill Pond and drops into the No Name Gulch drainage below the dam (Figure 2-1). A diversion berm constructed at the top of the east slope directs surface water from the cover away from the east face and into the perimeter channels. These channels and diversion berms limit runoff into the East Landfill Pond.

The East Landfill Pond covers approximately 2.5 acres. Recharge to the pond occurs from direct precipitation, groundwater discharge, Present Landfill seep flow, and surface water runoff from the surrounding hillslopes, including surface water discharge from the two riprap channels constructed on the east face of the Present Landfill. Groundwater discharge is likely limited because of the relatively low hydraulic conductivity of the underlying weathered bedrock. The East Landfill Pond discharge occurs by natural evaporation. Normal operation of the pond will be to leave the drain valve near the bottom of the pond open to maintain the water level in the pond. An emergency overflow spillway is provided in the dam, if needed.

#### 2.3 CLIMATE AND PRECIPITATION

RFETS is located in the southern Rocky Mountains and has a continental, semiarid climate. The region is noted for large seasonal temperature variations, occasional dramatic short-term temperature changes, and strong, gusty winds that reach 75 miles per hour (mph). Mean annual

precipitation is approximately 15.5 inches, with approximately one-half of that amount occurring as snow.

#### 2.4 HYDROGEOLOGY

In the area of the Present Landfill, groundwater flows predominantly within the upper hydrostratigraphic unit (UHSU). The UHSU is composed of materials that include the Rocky Flats Alluvium, colluvium, Valley Fill Alluvium, and weathered claystone bedrock. Unweathered bedrock claystones are included as part of the lower hydrostratigraphic unit (LHSU). The thickness of the weathered bedrock material varies considerably in the vicinity of the Landfill, ranging from approximately 4 to 35 feet. In the past, the average depth to groundwater ranged from 5 to 15 feet in surficial deposits around the Landfill.

#### 2.5 SITE FEATURES

Site features at the Present Landfill include the final cover, the stormwater management system, the RCRA groundwater monitoring network, the Landfill seep treatment system, and the East Landfill Pond. Each of the site features is discussed in this Plan. Monitoring procedures are provided in subsequent sections.

#### 2.5.1 Final Cover

The final cover of the Present Landfill includes the following components, beginning with the top layer:

- A 2-foot-thick soil layer to facilitate vegetation, route surface water, and protect the cover system below;
- A 1-foot-thick rock layer to deter burrowing animals;
- A 10-inch-thick rock cushion soil layer to protect the underlying geosynthetics from rocks;
- Geocomposite drainage net (GDN) to act as a drainage layer to route infiltrating water off of the cover:
- Flexible membrane liner (FML) to act as an impermeable layer and prevent water infiltration to the waste material below;
- Geosynthetic clay liner (GCL) to act as a secondary impermeable layer and also to "heal" punctures in the FML by the swelling of the GCL; and
- A 6-inch-thick GCL cushion soil layer to protect the geosynthetics above. This layer also includes a barometric vent system to equalize atmospheric pressure under the cover.

Inspection and monitoring procedures to maintain the integrity and effectiveness of the final cover are included in Section 3.0.

# 2.5.2 Stormwater Management System

#### 2.5.2.1 Introduction

The stormwater management plan is presented in Appendix H of the Present Landfill Design Submittal (Earth Tech, Inc. 2004). This appendix presents the results of calculations used to determine the stormwater run-on and runoff volumes to adequately design the perimeter channels and culverts. The calculations use a 100-year, 24-hour storm event and check the capacity of this design to handle a 1,000-year, 24-hour storm event. The contributing area for storm events is approximately 54 acres.

# 2.5.2.2 Applications

Effective stormwater management is achieved in the system by applying the following principles:

- Protect the land surface from erosion;
- Manage run-on and runoff keeping velocities low; and
- Inspect and maintain the erosion and stormwater management practices (discussed in Section 3.0).

#### 2.5.2.3 Erosion Control

At the Present Landfill, stormwater management features have been designed with erosion control features to limit both short-term erosion and long-term erosion (Figure 2-1). Erosion control is any practice that protects soil surfaces and prevents the soil particles from being detached by rainfall or wind. The cover is covered with NAG C125 temporary erosion mat and the cover sideslopes, perimeter channel bottom, perimeter channel sideslopes, and diversion berms are all covered with NAG SC150 temporary erosion control mat. This will limit short-term erosion until vegetation is established. Portions of the perimeter channel with steeper slopes are lined with riprap, a more robust erosion control measure. The diversion berm outfalls to the perimeter channel are also lined with riprap to prevent scouring. The cover of the cap has been seeded, mulched, and covered with erosion matting to limit erosion until vegetation is established. The east face and the portions of the diversion berms have more permanent erosion control mat (NAG C350) since the slope is longer and is more susceptible to erosion. Vegetation will also reduce the erosion on the east face.

#### 2.5.2.4 Run-on and Runoff Control

The system has two purposes for the Present Landfill, which include:

- To collect, route, and discharge storm water run-on and runoff while minimizing unnecessary ponding and subsequent infiltration into the cover; and
- To control erosion and sediment transport.

Run-on stormwater is conveyed from west of the Present Landfill as overland flow and in intermittent, grassed waterways, then enters the perimeter channel. Other run-on is from overland flow from the contributing areas on the non-Landfill sides of the perimeter channel.

Runoff enters the perimeter channel from overland flow on the cover as well as grassed waterway flow from the diversion berms constructed on the top of slope at the east face.

# 2.5.3 RCRA Groundwater Monitoring Network

Six RCRA monitoring wells will be used for groundwater monitoring at the Present Landfill as discussed in Section 4.0. These wells will be monitored in accordance with the RFETS Integrated Monitoring Plan (IMP), FY2005 (DOE 2005e). Of the six wells, three are upgradient and three are downgradient of the Present Landfill.

# 2.5.4 Landfill Seep

A seep, known as the Present Landfill seep, exists at the east end of the Landfill. A passive seep interception and treatment system was constructed to collect the Present Landfill seep water flowing from the Present Landfill (DOE 2004). This treatment system was replaced with a similar system during construction of the cover system. This new passive treatment system will also treat groundwater from the Groundwater Interception System (GWIS) (if any) and flow from the east face subsurface strip drains. As a part of the construction of the Present Landfill (PLF) closure, the existing GWIS pipelines were routed to the seep treatment system (See Figure 5-1). The current concentrations of contaminants in the Present Landfill seep are either below or just slightly above the Rocky Flats Cleanup Agreement (RFCA) surface water action levels (ALs), and below RFCA groundwater Tier II ALs (maximum contaminant levels). Monitoring is discussed in Section 5.0.

#### 2.5.5 East Landfill Pond

The East Landfill Pond will remain and receive the treated water from the Present Landfill seep, treatment system, surface water from the east face, as well as from precipitation directly into the pond. Monitoring of the pond is discussed in Section 5.0.

#### 2.5.6 Access Controls

Access controls will be maintained through a fence around the perimeter of the site, signs at entry points that restrict access to authorized personnel only, and warning signs in accordance with 6 CCR 1007-3 §265.14. The DOE and the U.S. Fish and Wildlife Service may choose additional access controls after site closure.

# 3.0 FINAL COVER AND STORMWATER MANAGEMENT SYSTEM INSPECTION AND MONITORING

This section outlines the inspection and monitoring program to be undertaken at the Present Landfill to ensure that the integrity of the cover is not compromised and continues to function as designed. Inspection and monitoring tasks will include monitoring subsidence/consolidation, slope stability, soil cover, vegetation, stormwater management structures, and erosion in surrounding features so that maintenance actions can be taken in a timely manner. In the event that actions are needed that go beyond routine maintenance and such actions require engineering design, DOE will notify the RFCA parties and will submit to CDPHE for its review and approval a proposal for appropriate action.

#### 3.1 INSPECTION PROCEDURES

In accordance with the IM/IRA, (DOE 2004) to maintain integrity and effectiveness of the final cover, site inspections of the area will be conducted on a regular, periodic basis following construction of the final cover. In addition to regularly scheduled inspections, weather-related inspections will be conducted as follows:

- The site will be inspected after a storm event of one inch or more of rain in a 24-hour period; and
- The site shall be inspected after significant melt of a 10-inch or more snow storm assuming 10 inches of snow is equivalent to one inch of water.

Monthly inspections will be conducted for one year. After one year, DOE may propose modifying the frequency of inspections based on the data collected and discussions among the RFCA parties. It is anticipated that after the initial year, the inspection frequency may be reduced to quarterly for an additional four years. The inspection program will be evaluated at the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) review.

Inspections will be performed by qualified personnel and reviewed by a competent professional. Site inspections will encompass the following subjects, as described in sections 3.2 through 3.8: subsidence/consolidation, slope stability, soil cover, vegetation, storm water management structures, "run-on" erosion controls, and institutional controls and related matters. Inspections will be performed using a prescribed form containing a checklist of items that documents the evaluation of site conditions. The inspection form is presented in Appendix A. The inspection form will be signed and dated by the inspector and the reviewer. The findings and observations of the site inspection will be entered on the form and presented in an Annual Present Landfill Monitoring Report. Minor repairs or maintenance may be performed in conjunction with the inspection and will be noted on the inspection form.

#### 3.2 SUBSIDENCE / CONSOLIDATION

Subsidence and consolidation at the Present Landfill largely depend on how well the waste was compacted when placed, thickness of the waste, age, rate of waste degradation, and waste composition. Waste subsidence or continued consolidation may result in differential settlement

which generally occurs when one area of waste settles more readily than another because of differences in waste composition, compaction, thickness, and moisture content. Differential settlement across the Landfill may create cracks on the surface, which would allow precipitation to infiltrate more easily. Differential settlement can also change the topography of the Landfill and create areas on the surface where ponding of water can occur. Localized waste subsidence can manifest itself in the form of cracks, depressions, and sinkholes. Construction of the final cover system included placement of engineered fills and repair of unsuitable areas. In addition, the waste was compacted when placed, and decomposition is nearly complete by measurement of Landfill gases. Therefore, cover subsidence or consolidation is of little concern. Nevertheless, differential settlement may occur.

# 3.2.1 Monitoring Locations and Procedures

Subsidence/consolidation monitoring will be conducted to evaluate actual settlement compared to the expected settlement calculated in the final design and to observe areas of water ponding on the Landfill surface or other indicators of differential settlement. Subsidence/consolidation at the Present Landfill will be monitored by visually inspecting the surface of the Landfill cover for cracks, depressions, heaving and sinkholes. Visual inspections will involve traversing the Landfill to gain perspective on regions of the Landfill, i.e., every square foot of the Landfill is not inspected. In addition to the visual inspections, seven settlement monuments will be installed at the locations shown on Figure 2-1. For each monument location, the calculated settlement from the final design will be established to be compared to measured settlement. These monuments will be monitored quarterly for the first year and annually thereafter. DOE may request modifications to the settlement monument inspection frequency, based on field conditions and monitoring results. Areas of observed differential settlement, including ponding will be staked, photographed, measured, and located on the Landfill site map prior to any maintenance action. Control Point 1006 will be maintained as the control for surveying the PLF.

#### 3.2.2 Maintenance Action Activities

The maintenance actions that will normally occur to correct the effect of adverse differential settlement are to place additional soil and regrade the affected area. This action will eliminate the potential for ponding and/or correct the slope of the surface. Maintenance that addresses differential settlement will be photographed, and the area will be measured and located on the Landfill site map. Replacement soil will be Rocky Flats Alluvium as was used in the construction derived from at or near the Site.

Settlement plate data will be tabulated and the measured settlement will be compared to the anticipated settlement calculated in the final design. Should measured settlement exceed 30% of the calculated maximum settlement and be expressed as differential settlement, the area will be photographed, located on the Landfill site map, as described above, repaired and reported in the inspection reports. Should the measured settlement exceed 90% of the calculated maximum settlement and be expressed as differential settlement, a qualified geotechnical engineer will be consulted to determine a maintenance action and the results of the geotechnical engineer's evaluation will be reported to the RFCA parties. The area(s) where maintenance actions have taken place will be specifically inspected and reported during the inspections of the cover to monitor any continued subsidence. If differential settlement or localized subsidence appears to be substantial and likely to influence the integrity of the existing cover and surface water

drainage over the Present Landfill, DOE will consult with the RFCA parties and submit a plan for appropriate action to CDPHE for its review and approval.

#### 3.3 SLOPE STABILITY

A Landfill site may be susceptible to instability due to lateral movement. Slope failures can be caused by the weight of the wastes and cover material, steeply regraded slopes, and seepage forces resulting from water infiltration. Seismic forces can also cause slope failures. Steep slopes produce less stable conditions and are more susceptible to failure. Slope failures can also occur within the waste mass, resulting in downslope sliding of the cover components. The cover system has been designed and constructed with applicable safety factors to guard against slope failure. Nevertheless, slope stability will be monitored to verify that slope failure is not in progress. In addition, if areas of slope stability concerns are found outside the boundaries of the Landfill footprint but within the general area of the Landfill, the area of the inspection will be expanded to include these areas.

# 3.3.1 Monitoring Locations and Procedures

Slope stability at the Present Landfill will be monitored by visually inspecting the cover system sideslopes, the perimeter channel sideslopes, the east face slope, and the area above the GWIS pipeline that was rerouted to the seep treatment system (outside the Present Landfill closure boundary) for signs of cracks, evidence of block failure, and evidence of circular failure. The inspection will categorize the observed cracking. A known seep area also outside of the Present Landfill closure boundary will also be inspected for slope stability and erosion (See figure in Appendix A). Visual inspection will involve traversing the slope to gain a perspective of the entire slope. Particular attention will be provided at the drainage divide where the east (central area) meets both the north and south areas of the east face (see figure in Appendix A). Any areas where a surface seep is identified will be photographed, marked, located on the Landfill site map and monitored for signs of slope instability. Areas that are identified during the inspections as potential slope stability concerns will be photographed, located on the Landfill site map, and staked for further monitoring. If adverse surface water flow into cracks is likely, actions such as filling the cracks or controlling surface water flows will be taken to prevent surface water from entering the cracked area. If further monitoring indicates a continued stability concern, a qualified geotechnical engineer will be consulted. In such cases, DOE will propose appropriate actions for CDPHE review and approval.

Monthly inspections will be conducted for one year. After one year, DOE may propose modifying the frequency of inspections based on the data collected and discussions among the RFCA parties. It is anticipated that after the initial year, the inspection frequency may be reduced to quarterly for an additional four years. The inspection program will be evaluated at the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) review.

#### 3.3.2 Maintenance Action Activities

Based on the site monitoring data and consultation with a qualified geotechnical engineer, maintenance actions will be taken to address any potential slope failure at the Present Landfill that would likely compromise the remedy. The actions will include, but not be limited to, regrading affected areas, filling areas, maintaining positive drainage of surface water, creating

slopes ranging from 2 to 5 percent on top of the waste, and regrading steep sections to achieve side slopes no greater than 4:1. Areas where maintenance actions have taken place will be closely monitored and documented for further slope stability concerns. DOE will notify the RFCA parties if inspections show continued slope stability concerns in an area of the Present Landfill closure and will propose appropriate actions for CDPHE review and approval.

#### 3.4 SOIL COVER

The cover system at the Present Landfill is designed to meet the minimum soil erosion requirements from both water and wind erosion. During the post-closure period, it is important to ensure that both temporary and permanent erosion controls are functioning properly. Regardless, the soil cover thickness may change over time due to wind and water erosion. Subsidence due to waste settlement and lateral movement of wastes or slopes may also contribute to changes in differential soil cover thickness. Monitoring of the soil cover is conducted to verify the soil cover is performing in accordance with the design and the Present Landfill system as a whole continues to meet performance objectives.

# 3.4.1 Monitoring Locations and Procedures

Monitoring of the soil cover at the Present Landfill will include the following:

- Visually inspecting the soil cover for erosion or deposition areas;
- Visually inspecting the soil cover for signs of burrowing animals; and
- Visually inspecting the diversion berm, diversion berm outfalls, and the east face for erosion rills or excessive deposition.

Visual inspection will involve traversing the slope to gain perspective of the entire area. Particular attention will be provided at the drainage divide where the east (central area) meets both the north and south areas of the east face (see figure in Appendix A). Signs of rill and gully erosion will be photographed, marked with stakes, measured and located on the Landfill site map and reported on the inspection form. Additionally, areas of observed soil deposition will also be photographed, marked, measured, and located on the Landfill site map and reported on the inspection form.

#### 3.4.2 Maintenance Action Activities

If monitoring indicates significant loss of soil over time, maintenance actions will be taken. If a gully is measured at equal to or over 6-inches deep, maintenance actions will be implemented. Actions may include, but not be limited to, soil replacement, regrading the affected areas to match adjacent grades, and removing and relocating eroded soils (if necessary). The regraded areas will be vegetated to prevent further erosion. Erosion control measures will be implemented to prevent further erosion of cover soils, (e.g., erosion control mat, revegetation), if necessary. The amount of soil used to fill areas of erosion will be estimated, recorded and reported in the quarterly monitoring report. DOE will notify the RCRA parties if soil erosion concerns persist, and will propose appropriate actions for CDPHE review and approval. Areas of soil deposition that hinder the flow of surface water in a stormwater channel will be removed to maintain the

designed channel configuration and flow capacity. Maintenance of these areas will also be documented and reported in the quarterly report.

#### 3.5 VEGETATION

Vegetation is important at the Present Landfill to aid with short-term and long-term erosion control although the design calculations have shown that the materials used for construction are resilient to water and wind erosion. The approved PLF IM/IRA (Section 5.1) states: "Additionally, surface vegetation will be established on this soil layer to enhance resistance to surface erosion, prevent intrusion of noxious weeds and burrowing animals, and to provide an aesthetic appearance to the cover, using appropriate native seed mixes. Section 6.1.1 of the approved PLF IM/IRA also states: "Vegetation of a soil cover is planned to further reduce erosion, although vegetation and weed control measures will be employed to maintain a healthy stand of vegetation consistent with the wildlife refuge end-state." Vegetation inspections will ensure that vegetation is established properly and will be consistent with the Rocky Flats, Colorado, Site Revegetation Plan (DOE 2005e) and the Rocky Flats, Colorado, Site Vegetation Management Plan (DOE 2005d).

# 3.5.1 Monitoring Locations and Procedures

The vegetation at the Present Landfill will be monitored by visual inspection and measurements as described in the above referenced document. The vegetation will be monitored by traversing the cover and visually inspecting for the health of the grasses and for unwanted vegetation such as weeds or deep rooting trees. Major goals of plan are:

Quantitative grassland success criteria:

- 1. A minimum of 30 percent relative foliar cover of live desired species (seeded native species and/or non-seeded native species).
- 2. A minimum of 70 percent total ground cover comprised of litter cover, current year live vegetation basal cover, and rock cover.
- 3. A minimum of 50 percent of the seeded native species will be present at the revegetation site.
- 4. No single species will contribute >45 percent of the relative foliar cover (except in areas where dominance by a single species is appropriate for long term wildlife and habitat management objectives).

#### Noxious weeds criteria

1. Noxious weeds will be evaluated on a species-specific basis, and weed control will be employed as necessary using appropriate strategies (Site Vegetation Management Plan [DOE 2005d]) to achieve the success criteria listed above.

#### 3.5.2 Maintenance Action Activities

If visual inspections indicate vegetation concerns on the cover, maintenance action will be taken.

Actions may include, but not be limited to the following:

• Localized reseeding of the soil cover;

- Localized mowing of weeds prior to development of their seeds;
- Spot herbicide applications;
- Fertilization to maintain vitality of the grass cover; and
- Removal of deep-rooting trees and repair of the area.

The maintenance of the cover vegetation will be consistent with the Rocky Flats, Colorado, Site Revegetation Plan (DOE 2005d) site-wide vegetation management. The RFCA parties will be notified and consulted should an area consistently show vegetation concerns.

#### 3.6 STORMWATER MANAGEMENT STRUCTURES

Stormwater management will be required at the Present Landfill to ensure that existing stormwater control structures (man-made drainage features) are functioning adequately to achieve the following objectives:

- Prevent run-on and runoff from eroding or damaging the cover; and
- Limit transport of sediment from the disturbed areas to off-site drainage ways.

Existing stormwater controls at the Present Landfill include the following (Figure 2-1):

- Diversion berm;
- Diversion berm outfall-north;
- Diversion berm outfall-south;
- Culvert 1:
- Culvert 2;
- Southwest culvert outfall;
- Vegetation-lined perimeter channel-north;
- Vegetation-lined perimeter channel-south;
- Riprap-lined perimeter channel;
- East Face riprap channel-north;
- East Face riprap channel-south; and
- C350-lined East Face.

Details of each type of structure are included on Figure 3-1.

#### 3.6.1 Monitoring Locations and Procedures

Stormwater management structures will be monitored visually by walking the structures and examining all components. Problem areas will be noted on the inspection form, graphically

depicted, and photographed. At a minimum, these structures will be inspected for signs of excessive erosion, settlement, bank failure, breaching of the diversion berms, subsidence, burrowing animals, and blockage. Signs of potential problems include, but are not limited to, gullying, sediment build-up, and depressions.

The perimeter channel lining will be inspected for evidence of damage, displacement, undermining, scour, or deterioration. Repairs shall be made to re-stabilize the channel in accordance with the design specifications. Permanent erosion control mat lining on the east face will also be inspected. The erosion control mat will be inspected for holes, rips, and separation. In addition, any evidence of erosion rills or gullies will be monitored during the inspection.

#### 3.6.2 Maintenance Action Activities

If the inspections indicate that the existing stormwater management structures are not adequately controlling surface water run-on and runoff, maintenance actions will be taken.

Routine maintenance of the surface water controls will include removing any blockages, filling eroded areas, replacing erosion control mat, or repairing other disturbances as necessary. Sediment will be removed from the stormwater management structures to restore the design characteristics of the structure. Areas that exhibit excessive erosion may require placement of erosion control material or strengthening of the existing erosion control measures. Should areas of stormwater management continue to show evidence of concern, the RFCA parties will be notified and consulted and DOE will submit a plan for appropriate action to CDPHE for its review and approval.

#### 3.7 "RUN-ON" EROSION CONTROL

Erosion control inspections are to take place in natural drainages around the Present Landfill to prevent excess sediment load to the Present Landfill system and to ensure erosion is not problematic. Natural drainages and slopes around the Present Landfill to be inspected for excess erosion as shown on Figure 2-1 include:

- Natural drainage fed by Culvert 1;
- Natural drainage fed by the northeast portion of the perimeter channel;
- Natural drainage fed by the south perimeter channel; and
- Natural area sideslopes of the perimeter channel.

The inspection will include areas where flows from the channels meet the existing land surface.

#### 3.7.1 Monitoring Locations and Procedures

The natural drainages will be visually monitored to identify signs of soil erosion that could adversely impact the Present Landfill or conditions that may cause an overload on existing stormwater management structures.

#### 3.7.2 Maintenance Action Activities

If inspections indicate soil loss, excessive disturbance in the areas, the presence of erosion gullies, or other evidence of erosion, maintenance action will be taken. The slope areas are more susceptible to water erosion in the event of high intensity rainfall and are of particular concern. Actions may include placing additional soil, regrading, and seeding of the affected areas. Other erosion control measures that may be implemented include placing erosion mat, riprap, straw bale barrier(s), and silt fencing. The RFCA parties will be notified and consulted should areas consistently show signs of erosion and DOE will submit a plan for appropriate action to CDPHE for its review and approval.

#### 3.8 INSTITUTIONAL CONTROLS AND OTHER INSPECTIONS

In addition to the inspection and monitoring activities discussed above, the site inspection will include assessment of other items that may need attention, such as institutional controls, the condition of established monitoring points, and site security. If inspections reveal violations of the institutional controls DOE will submit a report evaluating the matter and proposing appropriate action to the lead regulatory agency (LRA) for review and approval.

#### 3.8.1 Institutional Controls

Institutional controls are used to control access and restrict activities at the Present Landfill to ensure the effectiveness of the engineered controls and the monitoring systems. Present Landfill inspections will monitor conditions that violate the institutional controls or damage the physical controls. Inspections will be conducted to look for evidence of the following activities:

- Excavation(s) of the cover and in the immediate vicinity of the cover;
- Construction of roads, trails or buildings on the cover;
- Drilling of wells or use of groundwater for any purpose other than the accelerated action;
- Disruption or damage of the seep treatment system; and
- Damage or removal of any signage or groundwater monitoring wells at the Present Landfill.

#### Evidence of Unauthorized Entry.

A checklist of these items is included on the inspection form found in Appendix A.

#### 3.8.2 Condition of Monitoring Points

All established monitoring locations, such as groundwater wells and the seep treatment system or other items placed to assist inspection efforts, will be evaluated for ongoing integrity. The inspection will include documentation of any damage to the monitoring points that would impact their usefulness for inspections.

# 3.8.3 Site Conditions

During site inspections, signs, markers, and the overall condition of the Present Landfill site will be checked to determine continuing effectiveness of institutional and physical controls.

# 3.8.4 Reporting and Record Keeping

Inspection forms and findings will be included in the Annual Present Landfill Monitoring Reports discussed in Section 6.0. These annual reports will be submitted to the EPA and the CDPHE.

#### 4.0 GROUNDWATER MONITORING PLAN

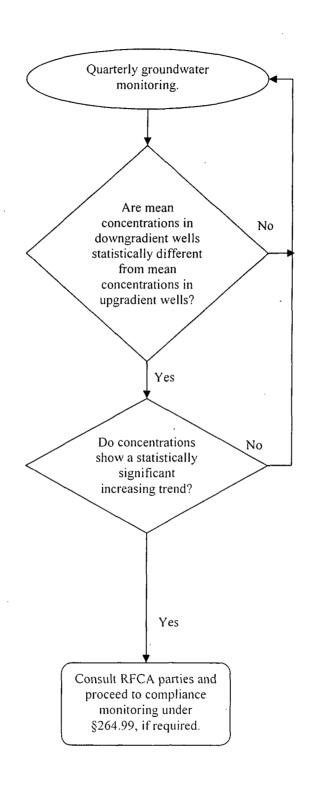
This section presents the plan to maintain and monitor the groundwater monitoring system for the Present Landfill during the post-closure period.

# 4.1 PURPOSE AND REQUIREMENTS

Historically, the groundwater monitoring system was implemented under the IMP (DOE 2005e) in accordance with 6 CCR 1007-3, 265.90[d]. The Present Landfill groundwater monitoring plan has been implemented to determine groundwater quality impacts of the Landfill (IM/IRA [DOE 2004]) pursuant to the detection monitoring requirements of 6 CCR 1007-3, §264.91(d) and §264.98. The constituents that will be monitored, frequency of monitoring, and other requirements of §264.98 are described in this section and in the IMP (DOE 2005e), the IM/IRA (DOE 2004), and Attachment 5 of RFCA. The groundwater monitoring will be used to evaluate upgradient versus downgradient groundwater quality at the Present Landfill and will follow the requirements of 6 CCR 1007-3, §§264.91 through 264.98.

# 4.2 DATA QUALITY OBJECTIVES

Detailed data quality objective (DQO) information can be found in Section 3.3 of the IMP (DOE 2005e). The DQOs were generally developed using EPA guidance documents. Groundwater monitoring wells at the Present Landfill are categorized as RCRA monitoring wells under the IMP and will proceed through the applicable decision statement outlined in Section 3.3 of the IMP (DOE 2005e). The following flowchart will be used to guide the decision statement:



#### 4.3 WELL LOCATIONS

Well locations have been chosen in compliance with the IMP and include a total of six RCRA groundwater monitoring wells (Figure 2-1). Locations were selected and approved by both CDPHE and EPA. Of these, three are downgradient and three are upgradient.

Upgradient monitoring wells include well numbers 70193, 70393, and 70693. Downgradient monitoring wells include well numbers 73005, 73105, and 73205. Monitoring well details are summarized in Table 4-1. Boring logs are included in Appendix B.

# 4.4 GROUNDWATER QUALITY SAMPLE PARAMETERS

#### 4.5 SAMPLING PROCEDURES SUMMARY

Groundwater sampling will be conducted in accordance with RFETS Standard Operating Procedures (SOPs). The following sections summarize the groundwater sampling procedures that will be used to monitor groundwater conditions at the Present Landfill. Details include groundwater level measurements, conventional groundwater purging and sampling procedures, quality control (QC) field samples, decontamination procedures, and investigation-derived waste (IDW) management.

#### 4.5.1 Groundwater Level Measurement

Water levels are measured to determine groundwater flow patterns, water level fluctuations, and the volume of water in a well for the calculation of purge volumes prior to sampling. Since this plan requires measuring water levels from a group of monitoring wells for hydrologic evaluation, these measurements will be conducted as a complete round, separate from any sampling efforts. The six RCRA monitoring wells will be included during water level measurements. Water levels will be measured in accordance with RFETS SOPs.

# 4.5.2 Conventional Groundwater Purging and Sampling

Monitoring wells will be purged before samples are withdrawn to prevent collection of non-representative stagnant water in a well. Well purging will be sufficient to increase the likelihood that the water collected is representative of the groundwater within the formation around the well. All purging and sampling operations will be conducted in accordance with RFETS SOPs.

# 4.5.3 Quality Control Field Samples

During implementation of the field sampling program, field quality assurance (QA)/QC samples will be collected to assess the reproducibility of the field collection techniques, the quality of preservation techniques and sample bottles, and the effectiveness of field decontamination procedures. QA/QC procedures will be conducted in accordance with RFETS SOPs.

#### 4.5.4 Decontamination

Equipment used for monitoring and sampling must be properly decontaminated. Decontamination must effectively eliminate the potential for cross-contamination between sampling locations and must be conducted using the appropriate materials to prevent the introduction of external contaminants (such as phosphate from detergents, aromatic hydrocarbons from motor vehicles, or oil and grease from dirty hands). Decontamination will be conducted in accordance with RFETS SOPs.

# 4.5.5 Investigation-Derived Waste (IDW)

IDW that will accumulate during groundwater monitoring includes decontamination and purge water. The management of IDW will be conducted in accordance with RFETS SOPs.

#### 4.6 LABORATORY PROCEDURES SUMMARY

Analytical methodologies and reporting limits (RLs), data reporting procedures, laboratory QA/QC procedures, laboratory data validation and contractor validation procedures are to be conducted in accordance with EPA-approved methods. Groundwater samples will be submitted to an EPA-approved analytical laboratory for the following analyses:

- SW-846 Method 8260B Volatile Organic Compounds;
- SW-846 Method 6010B Metals; and
- SW-846 Method 7470A Mercury.

The analytical results of these methods for those analytes listed in Table 2 of RFCA Attachment 5 will be reported.

Prior to implementing procedures, the laboratory will perform an initial demonstration of proficiency as specified in the method. Once the procedure is properly understood by the analyst and acceptable quality control data (precision and accuracy) are achieved, the method is placed in the laboratory for use.

Sample results are reported according to laboratory analytical method SOPs or contract specifications. The laboratory will report any analyte of interest detected at or above the RL as a positive value. Any analyte of interest not detectable or detected below the RL will be reported as "not detected" at the RL or an estimated value between the RL and the instrument or method detection limit. Data are generally reported in a tabular format or posted on maps and figures. RLs are adjusted for dilution when necessary.

#### 4.7 REPORTING AND SCHEDULE

Groundwater monitoring results will be included in the Annual Present Landfill Monitoring Reports discussed in Section 6.0. Groundwater monitoring will be conducted on a quarterly basis.

# 5.0 PRESENT LANDFILL SEEP AND EAST LANDFILL POND ENVIRONMENTAL MONITORING PLAN

As part of Present Landfill closure, a passive seep interception and treatment system has been installed to treat Landfill seep water and GWIS water. Effluent for the treatment system eventually flows to the East Landfill Pond. This section presents the monitoring plan for treatment system influent and effluent as well as the East Landfill Pond if the treatment system effluent exceeds surface water standards.

# 5.1 PURPOSE AND REQUIREMENTS

The Present Landfill Seep and East Landfill Pond Monitoring Plan has been implemented to determine surface water quality impacts of the Landfill (IM/IRA [DOE 2004]). Applicable surface water standards are listed in the RFCA, Attachment 5, Table 1.

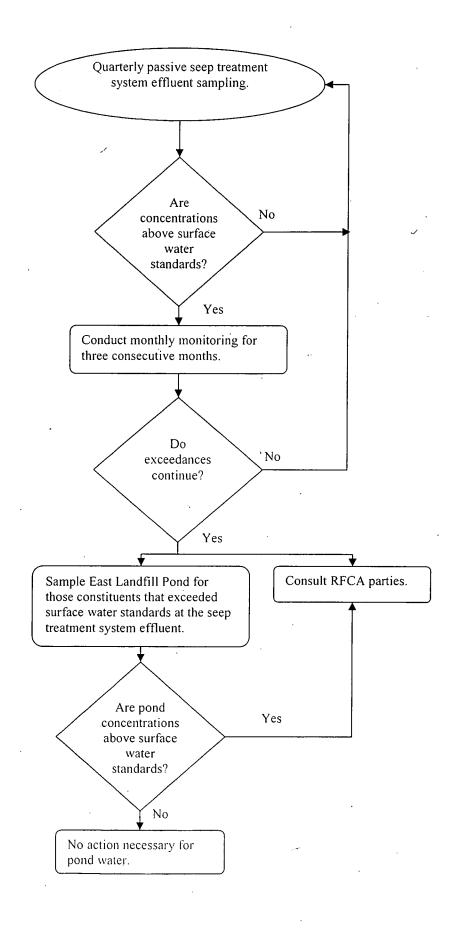
As detailed in the IM/IRA, seep monitoring requirements will consist of quarterly monitoring until the CERCLA review. A validated exceedance of a treatment system effluent limit will trigger monthly monitoring for three consecutive months. Continued exceedances during the three-month period will trigger consultation between the RFCA parties to determine whether a change in the remedy is required, additional parameters need to be analyzed, or a different sampling frequency is required.

Continued exceedances will also trigger sampling of the East Landfill Pond for those constituent standards that were exceeded in the treatment system effluent. If surface water standards are exceeded in the pond, RFCA parties will be consulted to determine if further sampling is required, if the water in the pond can overflow the East Landfill Pond dam spillway (Figure 5-1), or if another water management strategy should be applied (IM/IRA). Any surface water management decision will be made consistent with the Pond Operations Plan, after consultation with the LRA.

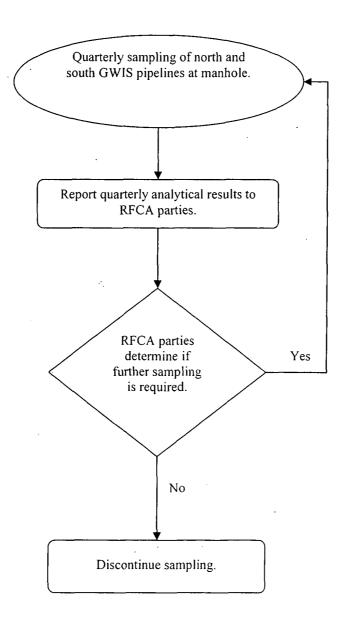
The GWIS influent (if any) into the seep treatment system will also be sampled. The water will be sampled quarterly for one year, and the analytical results will be evaluated by the RFCA parties.

# 5.2 DATA QUALITY OBJECTIVES

Surface water monitoring DQO information can be found in the IMP, Section 2 (DOE 2005e). The following flowchart will be used to guide the decision statement for seep treatment system effluent and pond sampling. The following flow chart will be used to guide the decision statement for GWIS sampling:



The following flow chart will be used to guide the decision statement for GWIS sampling:



#### 5.3 SAMPLE LOCATIONS

Sampling will be conducted at both the influent and effluent of the seep treatment system as well as at the GWIS influent flow (Figure 5-1; 4 locations). Flow of the seep influent will be manually measured (calibrated bucket and stop watch) when a sample is collected. GWIS influent enters the manhole at two locations, and both will be sampled at the manhole. The effluent sample will be taken from the base of the treatment unit or after the last step.

If East Landfill Pond sampling is required as discussed in Section 5.1, a sample will be taken near the pond discharge location (Figure 5-1).

#### 5.4 LANDFILL SEEP AND EAST LANDFILL POND SAMPLE PARAMETERS

The above described samples will be submitted for laboratory analyses as follows:

- Seep influent metals, isotopic uranium, and VOCs;
- Treatment system effluent metals, isotopic uranium, VOCs and SVOCs;
- GWIS VOCs, metals, isotopic uranium, and nitrate/nitrite; and
- East Landfill Pond (if necessary) those constituents that exceeded surface water standards in the treatment system effluent sample as discussed in Section 5.2

#### 5.5 SAMPLING PROCEDURES SUMMARY

The following sections detail the sampling procedures that will be used to monitor seep treatment system influent, GWIS influent, and seep treatment system effluent and the East Landfill Pond, if necessary. QC field samples, decontamination procedures, sample identification, and sample handling procedures are identical to those of the groundwater sampling.

# 5.5.1 Sampling Procedures

#### 5.5.1.1 Landfill Seep

When sampling the Landfill seep treatment system, samples shall be taken in the following order to prevent disturbances from upgradient samples:

- Seep treatment system effluent sample;
- Seep influent sample (including manual flow measurement); and
- GWIS influent samples (north and south separately).

When taking treatment system effluent samples, direct dipping of the sample containers without preservatives into the water to be sampled is desirable. Effluent samples that are to be preserved with chemical additives shall be collected using a properly decontaminated dipper, filtered if so specified, and poured into the sample container already containing the proper chemical preservative. Teflon® or stainless steel vessels may be used to collect samples from the effluent.

The seep influent samples shall be taken by placing the sample containers directly under discharge location inside the treatment system. Separate GWIS samples will be taken from the north and south pipes entering the manhole.

#### 5.5.1.2 East Landfill Pond

In the event that the East Landfill Pond is sampled, pond water will be sampled using a pond sampler device. The collection suite will be dependent on effluent exceedances. The pond sampler can be purchased or simply fabricated with the following parts:

- One 250-milliliter (ml) polypropylene beaker (laboratory supply store);
- Adjustable clamp sized for 250-ml beakers (laboratory supply store);
- Aluminum telescoping tube equipped with bolt holes (swimming supply store); and
- Nuts/bolts to attached clamp to telescoping tube (hardware store).

Pond water from the sampler device will be poured directly into the sample containers. The device must be decontaminated in accordance with Section 4.5.4 between samples.

#### 5.6 LABORATORY PROCEDURES SUMMARY

Analytical methodologies and RLs, data reporting procedures, laboratory QA/QC procedures, and laboratory data validation and contractor validation procedures are to be conducted in accordance with EPA-approved methods. Samples will be submitted to an EPA-approved analytical laboratory for the following analyses:

- SW-846 Method 8260B Volatile Organic Compounds;
- SW-846 Method 6010B Metals;
- SW-846 Method 7470A Mercury;
- SW846 Method 8270B Semi-Volatile Organic Compounds;
- Alpha Spectrometry Isotopic Uranium; and
- EPA-600 / 4-79-020 Method 353.2 Nitrate/Nitrite.

The analytical results of these methods for those analytes listed in Table 1 of RFCA Attachment 5 will be reported.

#### 5.7 REPORTING AND SCHEDULE

Landfill seep and East Landfill Pond sampling results will be included in the Annual Present Landfill Monitoring Reports discussed in Section 6.0. Sampling will be conducted on a quarterly basis.

#### 5.8 SEEP TREATMENT SYSTEM INSPECTIONS

During sampling of the passive seep treatment system, the system components will be inspected to ensure proper operation. The treatment system is shown on Figure 5-1 and includes the following components:

- Previous seep treatment system influent pipe;
- East face strip drain influent pipe;
- Concrete manholes (two);
- 'GWIS influent pipes (two);
- Treatment unit influent pipes (two);
- Treatment unit, which includes 10 steps; and
- Treatment unit effluent pipe.

The concrete manholes and treatment unit will be inspected for signs of damage as will the piping contained within. The influent and effluent pipes within the manhole and the treatment system effluent pipe will be inspected for signs of blockage.

#### 6.0 REPORTING AND CONTACT INFORMATION

#### 6.1 REPORTING

The complete Annual Present Landfill Monitoring Report, including inspection results, repairs, groundwater monitoring data, Landfill seep monitoring data, and East Landfill Pond monitoring data if applicable, will be submitted to RFCA parties. Any maintenance actions during the year will be detailed in the report. If serious conditions occur at any time that require immediate attention, RFCA parties will be notified immediately. The Annual Present Landfill Monitoring Report will include at a minimum:

- All inspection forms/reports for the year, including vegetation information;
- Notations of problems, action taken, maintenance or repairs as a result of the inspections;
- Any deviations from the Plan and the rationale for such deviations;
- Summary of monitoring locations;
- Tables with depth to water, well elevations, and groundwater elevations;
- Table with groundwater results and associated qualifiers;
- Tables with seep sampling results and associated qualifiers;
- Tables with GWIS sampling results (first year only);
- Tables with East Landfill Pond sampling results if applicable;
- Figures with groundwater monitoring points, East Landfill Pond monitoring points, and location(s) of problems and/or repairs; and
- Groundwater and seep water sampling forms.

During the year, DOE will transmit completed inspection forms as they become available, but in no case later that one month after the field activity is completed.

#### 6.2 CONTACT INFORMATION

The point of contact and contact information for the Present Landfill during the monitoring and maintenance phase is as follows:

Scott Surovchak/Department of Energy Rocky Flats Office of Legacy Management 12101 Airport Way, Unit A Broomfield, CO 80021-2583 303-966-3551

#### 7.0 REFERENCES

Earth Tech, Inc, 2004, Final Design Analysis and Design Calculations, Accelerated Action Design for the Present Landfill, October.

EPA, 2002, Technical Guidance for RCRA/CERCLA Final Covers, April.

DOE, 2004, Final Interim Measure/Interim Remedial Action for IHSS 114 and RCRA Closure for the RFETS Present Landfill, Rocky Flats Environmental Technology Site, Golden, Colorado, August.

DOE, 2005a, Pond Operations Plan, Rocky Flats Environmental Technology Site, Golden, Colorado, September.

DOE, 2005b, Emergency Response Plan for Rocky Flats Dams, Rocky Flats Environmental Technology Site, Golden, Colorado, September.

DOE, 2005c, Rocky Flats, Colorado, Site Revegetation Plan, Rocky Flats Office of Legacy Management, Broomfield, Colorado, December.

DOE, 2005d, Rocky Flats, Colorado, Site Vegetation Management Plan, Rocky Flats Office of Legacy Management, Broomfield, Colorado, December.

DOE, 2005e, RFETS Integrated Monitoring Plan FY2005, Revision 1 Background Document, Rocky Flats Environmental Technology Site, Golden, Colorado, September.

DOE, 2006, Rocky Flats Wetland Mitigation Monitoring and Management Plan, Rocky Flats Office of Legacy Management, Broomfield, Colorado, September (in prep).

**TABLES** 

TABLE 4-1 GROUNDWATER MONITORING WELLS PRESENT LANDFILL 1 OF 1

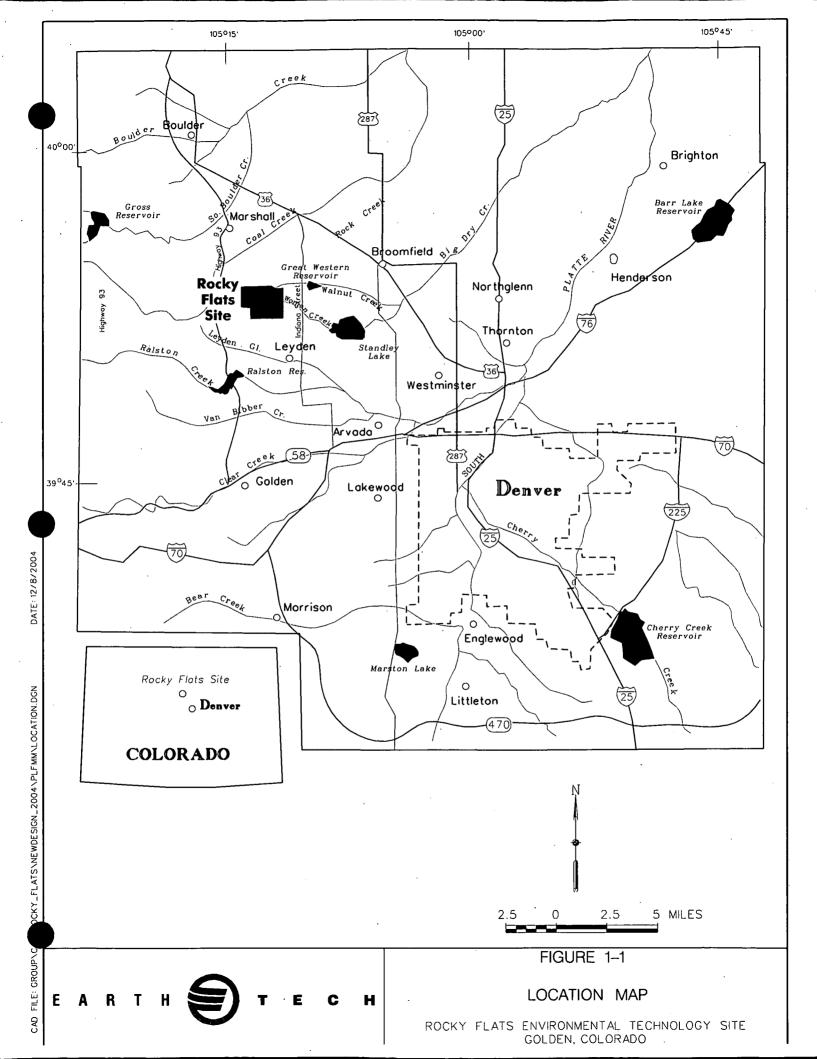
Well ID	Туре	Installation Date	Screen Length (feet)	Borehole Depth (feet bgs)	Well Diameter (inches)	Depth to Top of Screen (feet bgs)	Depth to Bedrock (feet bgs)
70193	Upgradient	1/15/93	15	39.4	. 2	22.30	19.50
70393	Upgradient	2/2/93	15	26.0	2	7.80	22.80
70693	Upgradient	12/4/92	20	30.3	2	8.50	28.50
73005	Downgradient	6/27/05	20	28.0	2	4.60	0.00
73105	Downgradient	6/27/05	20	27.7	2	5.65	12.50
73205	Downgradient	6/27/05	25	32.0	2	4.55	4.20

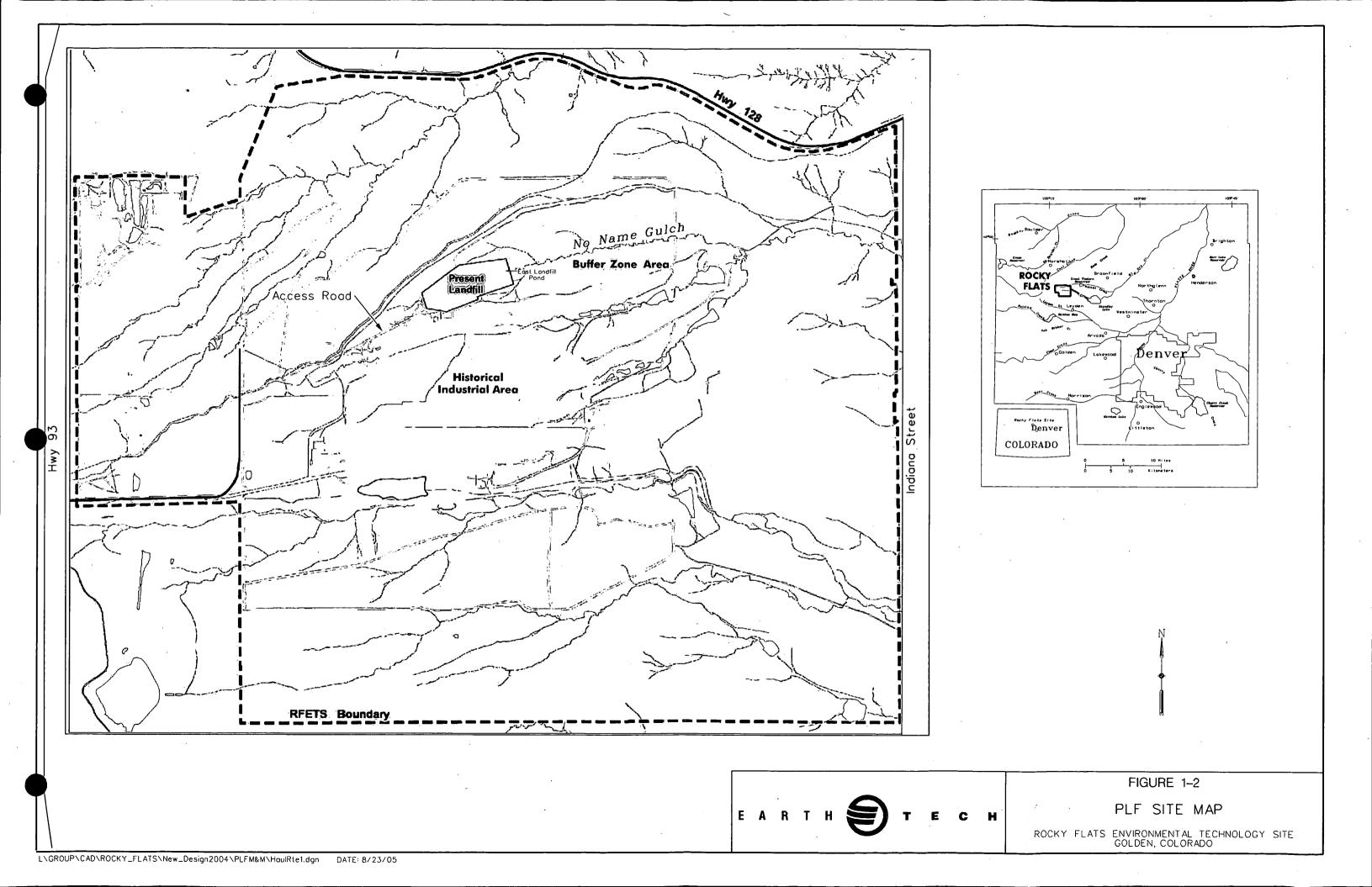
Notes:

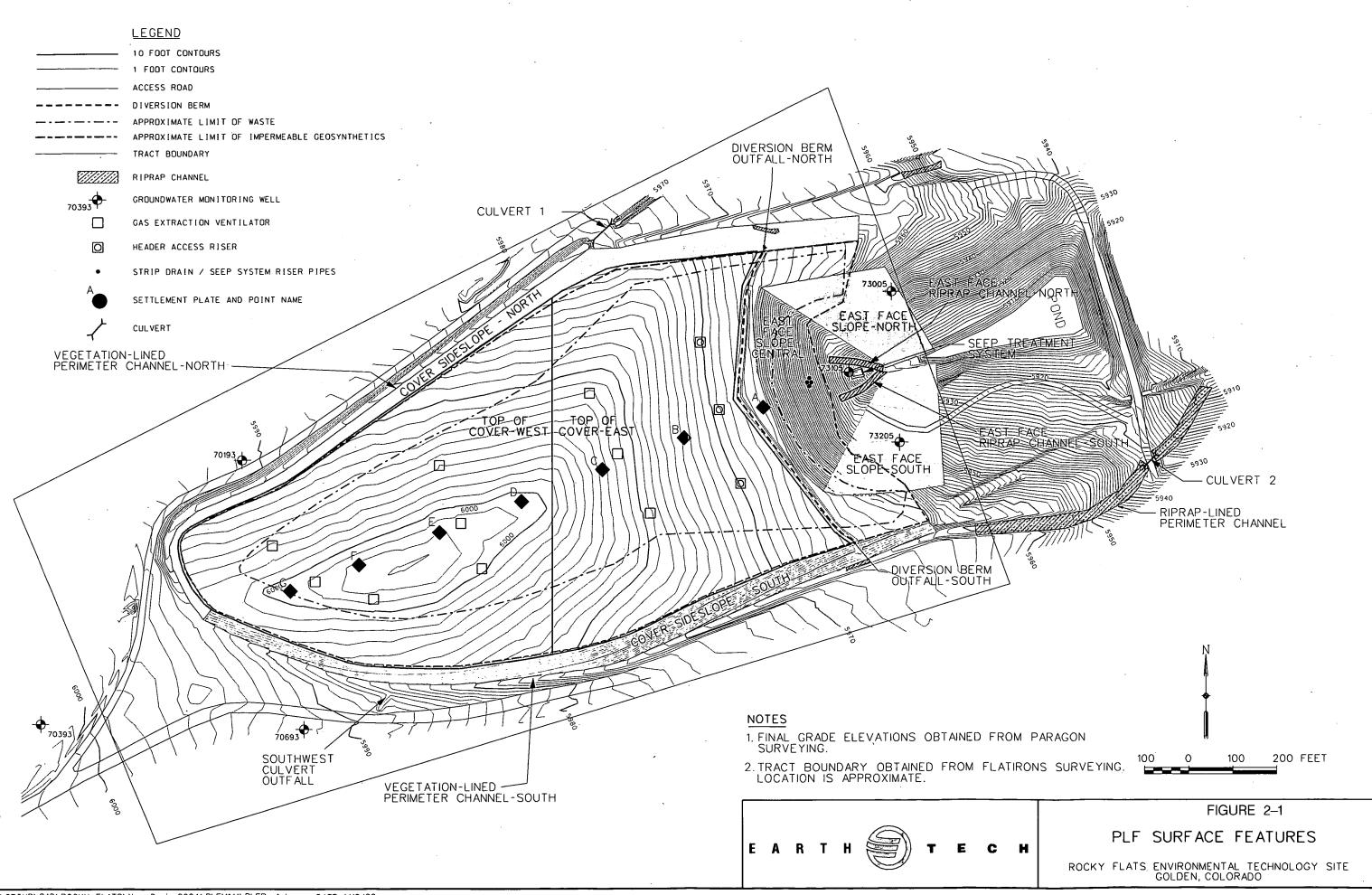
bgs

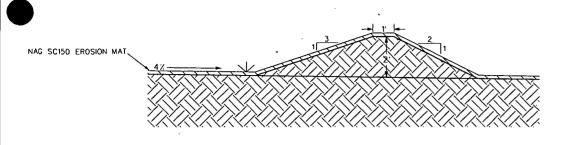
below ground surface

**FIGURES** 



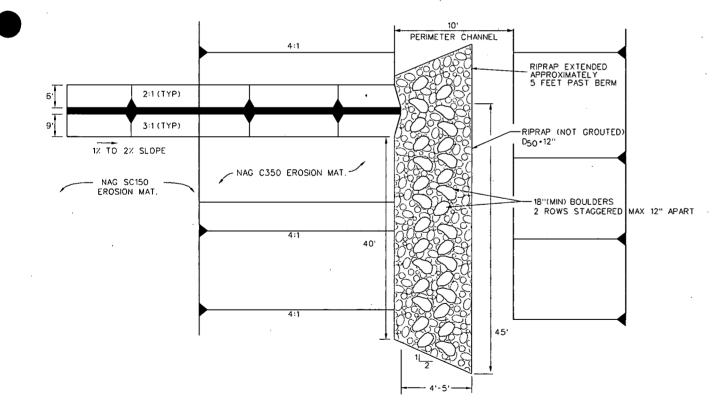






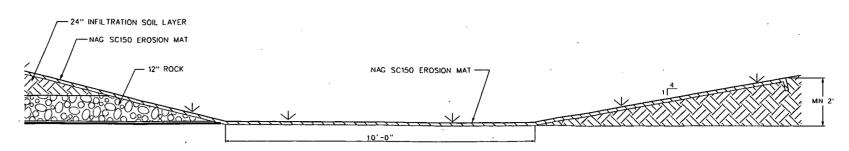
#### **DIVERSION BERM**

NTS



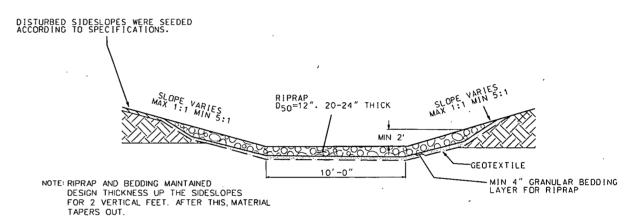
# DIVERSION BERM OUTFALL

NTS



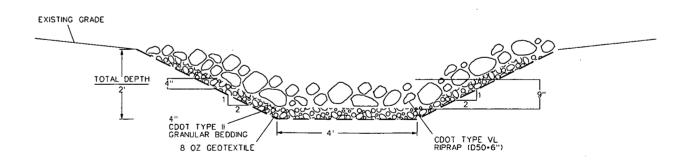
#### **VEGETATION-LINED PERIMETER CHANNEL**

NTS



#### RIPRAP-LINED PERIMETER CHANNEL

NTS



#### **EAST FACE RIPRAP CHANNEL SECTION**

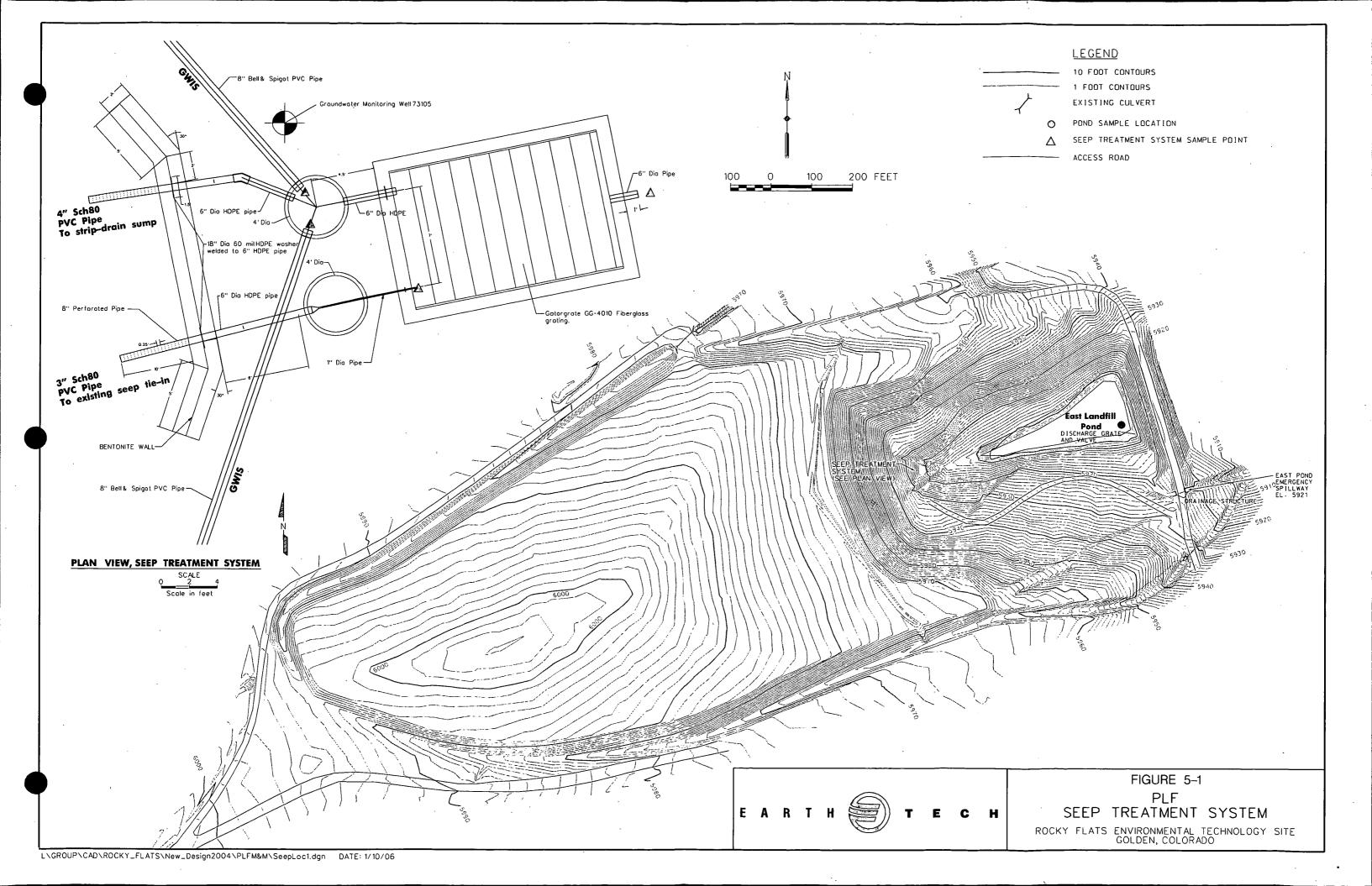
NTS



FIGURE 3-1

PLF STORMWATER MANAGEMENT STRUCTURE DETAILS

ROCKY FLATS ENVIRONMENTAL TECHNOLOGY SITE GOLDEN, COLORADO



# APPENDIX A PRESENT LANDFILL INSPECTION FORM

#### PRESENT LANDFILL - MONITORING AND MAINTENANCE PROGRAM:

# **INSPECTION FORM**

	SU	BSIDENCE / CONSC	DLIDATION		
REGION	EVIDENCE OF CRACKS?	EVIDENCE OF DEPRESSIONS?	EVIDENCE OF SINK HOLES?	EVIDENCE OF PONDING?	OTHER (DESCRIBE BELOW
TOP OF COVER – WEST	Yes No	Yes No	Yes No	Yes No	
TOP OF COVER – EAST	Yes No	Yes No	Yes No	Yes No	
COVER SIDESLOPE - NORTH	Yes No	Yes No	Yes No	Yes No	
COVER SIDESLOPE - SOUTH	Yes No	Yes No	Yes No	Yes No	100000000000000000000000000000000000000
EAST FACE SLOPE - NORTH	Yes No	Yes No	Yes No	Yes No	
EAST FACE SLOPE - SOUTH	Yes No	Yes No	Yes No	Yes No	
EAST FACE SLOPE - CENTRAL	Yes No	Yes No	Yes No	Yes No	
AST FACE SLOPE – NORTH SEEP*	Yes No	Yes No	Yes No	Yes No	
tlement Plates on top of cover to be insp ring Year 1, they will be surveyed quarte		Integrity intact?  ☐ Yes ☐ No		·	
AINTENANCE REQUIRED / COMME	NTS/PHOTO LOG		•	•	

REGION	EVIDENCE OF CRACKS?	EVIDENCE OF BLOCK OR CIRCULAR FAILURE?	EVIDENCE OF SEEPS?	OTHER (DESCRIBE BELO
COVER SIDESLOPE – NORTH	Yes No	Yes No	Yes No	
COVER SIDESLOPE – SOUTH	Yes No	Yes No	Yes No	
PERIMETER CHANNEL OUTER SLOPE - NORTH	Yes No	Yes No	Yes No	
PERIMETER CHANNEL OUTER SLOPE - SOUTH	Yes No	Yes No	Yes No	
EAST FACE SLOPE - NORTH	Yes No	Yes No	Yes No	
EAST FACE SLOPE - SOUTH	Yes No	Yes No	Yes No	
EAST FACE SLOPE - CENTRAL	Yes No	Yes No	Yes No	
EAST FACE SLOPE – NORTH SEEP*	Yes No	Yes No	Yes No	
NTENANCE REQUIRED / COMMENTS/PHOTO LOG				

<sup>\*</sup> AREA OF SEEP IS OUTSIDE OF LANDFILL COVER AND EAST OF THE COVER ANCHOR TRENCH

		SOIL COVE	R	
REGION	EVIDENCE OF SOIL DEPOSITION OR EROSION?	EVIDENCE OF EROSION RILLS/GULLIES?	EVIDENCE OF BURROWING ANIMALS?	OTHER (DESCRIBE BELOW)
TOP OF COVER – WEST	Yes No	Yes No	Yes No	
TOP OF COVER – EAST	Yes No	Yes No	Yes No	
COVER SIDESLOPE – NORTH	Yes No	Yes No	Yes No	
COVER SIDESLOPE – SOUTH	Yes No	Yes No	Yes No	
EAST FACÉ SLOPE - NORTH	Yes No	Yes No	Yes No	
EAST FACE SLOPE - SOUTH	Yes No	Yes No	Yes No	
EAST FACE SLOPE - CENTRAL	Yes No	Yes No	Yes No	
AREA WHERE EAST SLOPE CENTRAL MEETS EAST SLOPE NORTH	Yes No	Yes No	Yes No	
AREA WHERE EAST SLOPE CENTRAL MEETS EAST SLOPE SOUTH	Yes No	Yes No	Yes No	
	VENT CAPS IN PLACE & SECURE?	STANDPIPES IN GOOD CONDITION?	BIRDS OR INSECTS IN VENT CAPS?	
COVER – BAROMETRIC VENTS	Yes No	Yes No	Yes No	
MAINTENANCE REQUIRED / COMMENTS	S/PHOTO LOG			

	VEGETATION		
REGION	CONDITION OF GRASS	UNWANTED VEGETATION PRESENT*?	OTHER (DESCRIBE BELOW)
TOP OF COVER- WEST		Yes No	
TOP OF COVER - EAST		Yes No	
EAST FACE SLOPE - NORTH		Yes No	
EAST FACE SLOPE - SOUTH		Yes No	
EAST FACE SLOPE - CENTRAL		Yes No	
COVER SIDESLOPE - NORTH		Yes No	
COVER SIDESLOPE – SOUTH		Yes No	
VEGETATION-LINED PERIMETER CHANNEL – NORTH		Yes No	
VEGETATION-LINED PERIMETER CHANNEL – SOUTH		☐ Yes ☐ No	
* Unwanted vegetation includes weeds and deep-rooting trees.			
MAINTENANCE REQUIRED / COMMENTS/PHOTO LOG			
	<del></del>	<del></del>	<del></del>

	S	EEP TREATMENT SYST	EM
REGION	EVIDENCE OF PLUGGING, OBSTRUCTIONS, OR EXCESS DEBRIS?	EVIDENCE OF CRACKS OR DETERIORATION?	OTHER (DESCRIBE BELOW)
GWIS INLET PIPES	Yes No	Yes No	
STRIP DRAIN INLET PIPE	Yes No	Yes No	
NORTH MANHOLE OUTLET PIPE	Yes No	Yes No	·
SOUTH MANHOLE OUTLET PIPE	Yes No	Yes No	
TREATMENT UNIT	☐ Yes ☐ No	Yes No	
TREATMENT UNIT OUTLET PIPE	Yes No	Yes No	
NORTH MANHOLE	Yes No	Yes No	
SOUTH MANHOLE	Yes No	Yes No	
TREATMENT UNIT GRATING	NA	Yes No	
MAINTENANCE REQUIRED / COM	MENTS/PHOTO LOG		

## STORMWATER MANAGEMENT STRUCTURES

#### CHANNELS / LINING

STRUCTURE	EVIDENCE OF EXCESSIVE EROSION, GULLYING, SCOUR, OR UNDERMINING?	EVIDENCE OF SETTLEMENT/ SUBSIDENCE OR DEPRESSIONS?	EVIDENCE OF BREACHING OR BANK FAILURE?	EVIDENCE OF BURROWING ANIMALS?	EVIDENCE OF SEDIMENT BUILD-UP OR OTHER BLOCKAGE?	EVIDENCE OF LINING DETERIORATION, HOLES, RIPS, OR SEPARATION?	EVIDENCE OF LINING DISPLACEMENT?
DIVERSION BERM	Yes No	Yes No	Yes No	Yes No	Yes No	Yes No	Yes No
VEGETATION-LINED PERIMETER CHANNEL – NORTH	Yes No	Yes No	Yes No	Yes No	Yes No	Yes No	Yes No
VEGETATION-LINED PERIMETER CHANNEL - SOUTH	Yes No	Yes No	Yes No	Yes No	Yes No	Yes No	Yes No
RIPRAP-LINED PERIMETER CHANNEL	Yes No	Yes No	Yes No	Yes No	Yes No	Yes No	Yes No
C350-LINED EAST FACE	☐ Yes ☐ No	Yes No	Yes No	Yes No	Yes No	Yes No	Yes No
EAST FACE RIPRAP CHANNEL – NORTH	Yes No	Yes No	Yes No	Yes No	Yes No	Yes No	Yes No
EAST FACE RIPRAP CHANNEL – SOUTH	Yes No	Yes No	Yes No	Yes No	Yes No	Yes No	
OTHER DEFICIENCIES?							
MAINTENANCE DECHIDED / C	COMMENTS BLOTO LO	00					
MAINTENANCE REQUIRED / C	COMMENTS/PHOTO LC						

STORMWATER MANAGEMENT STRUCTURES (CONTINUED)
--

#### **OUTFALLS**

CHECK EACH STRUCTURE FOR EXCESSIVE EROSION AND SEDIMENT DEPTH. IF SEDIMENT DEPTH IS COMPROMISING THE DESIGN CHARACTERISTICS, REMOVE SEDIMENT.

STRUCTURE	CONDITION / SEDIMENT DEPTH
DIVERSION BERM OUTFALL - NORTH	
DIVERSION BERM OUTFALL - SOUTH	
CULVERT I OUTFALL	
CULVERT 2 OUTFALL	
SOUTHWEST CULVERT OUTFALL	
·	

#### **CULVERTS**

CHECK EACH STRUCTURE FOR BLOCKAGE, SURROUNDING CONDITIONS, BREACHING, SEDIMENT BUILD-UP, AND INLET/OUTLET CONDITIONS.

STRUCTURE	CONDITION
CULVERT I	
CULVERT 2	
SOUTHWEST CULVERT	

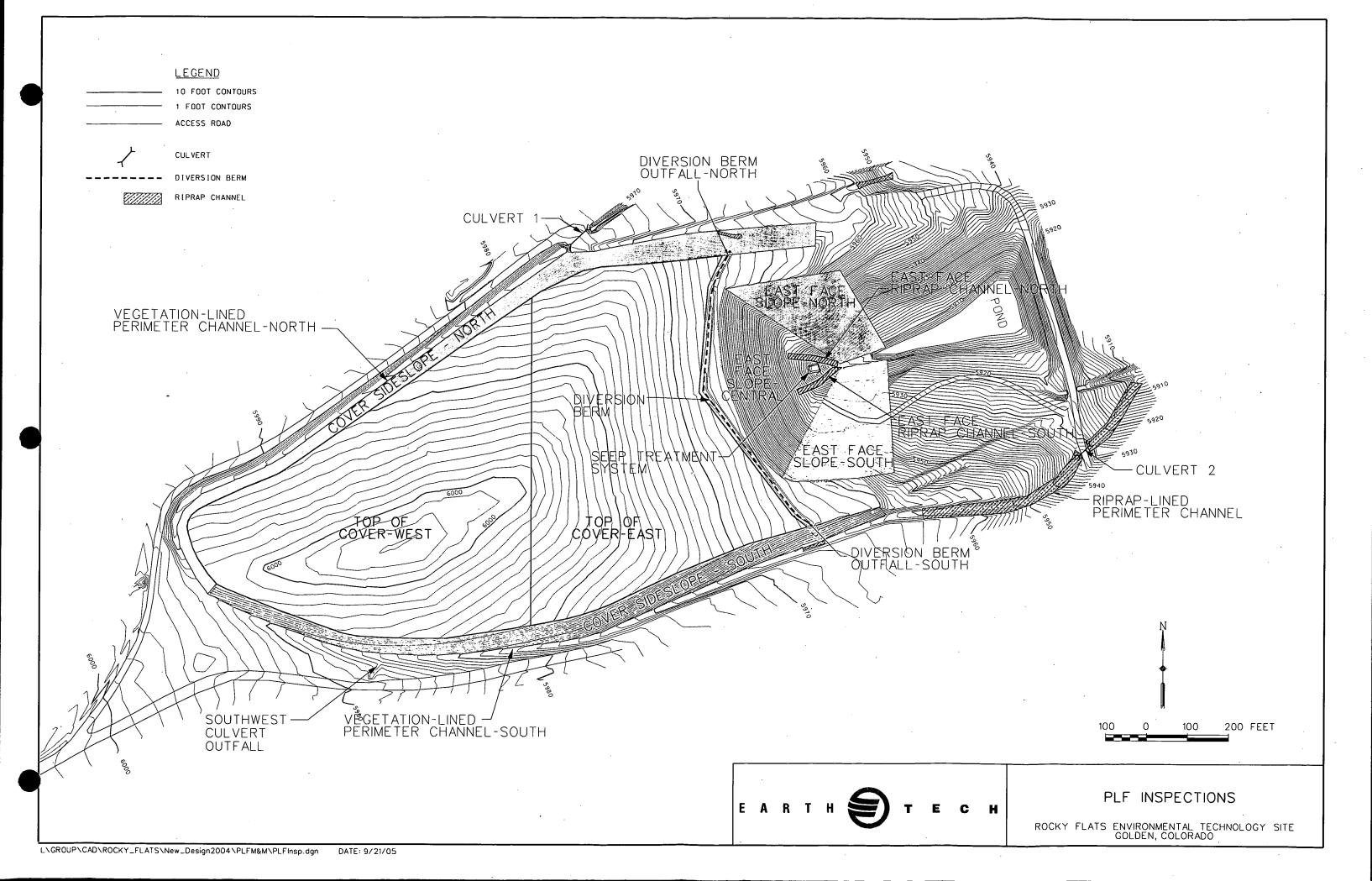
MAINTENANCE REQUIRED/PHOTO LOG

	"R	UN-ON" F	EROSION CONTROL	
AREA			ADVERSELY AFFECTING PLF?	
RUN-ON INTO PERIMETER CHANNEL – NORTH	Yes	☐ No	COMMENT:	
RUN-ON INTO PERIMETER CHANNEL – SOUTH	Yes	☐ No	COMMENT:	
NATURAL DRAINAGE FED BY CULVERT 1	Yes	☐ No	COMMENT:	
NATURAL DRAINAGE FED BY NORTHEAST PERIMETER CHANNEL	Yes	☐ No	COMMENT:	
NATURAL DRAINAGE FED BY RIPRAP	Yes	☐ No	COMMENT:	
MAINTENANCE REQUIRED/PHOTO LOG				

		INSTI	TUTIONAL CONTROLS	
ITEM				
EVIDENCE OF EXCAVATION(S) OF COVER AND IMMEDIATE VICINITY OF COVER?	Yes	☐ No	COMMENT:	
EVIDENCE OF CONSTRUCTION OF ROADS, TRAILS ON COVER OR BUILDINGS?	Yes	☐ No	COMMENT:	·
EVIDENCE OF UNAUTHORIZED ENTRY?	Yes	☐ No	COMMENT:	
EVIDENCE OF DRILLING OF WELLS OR USE OF GROUNDWATER?	Yes	☐ No	COMMENT:	
DISRUPTION OR DAMAGE OFSEEP TREATMENT SYSTEM?	Yes	☐ No	COMMENT:	
DAMAGE OR REMOVAL OF ANY SIGNAGE OR GROUNDWATER MONITORING WELLS?	Yes	☐ No	COMMENT:	
OTHER DEFICIENCIES/PHOTO LOG				
				· · · · · · · · · · · · · · · · · · ·

		ACTION ITEMS		
DEFICIENCY	DATE NOTED	ACTION	DATE	COMMENTS
INSPECTOR SIGNATURE:		DATE:		
REVIEWER SIGNATURE:		DATE:		
L:\work\57378\Work\M&M Plan\Final\Final Inspection Report.doc	іоп Report.doc			

PAGE 10 OF 10



## APPENDIX B

GROUNDWATER WELL BORING LOGS / CONSTRUCTION SUMMARIES

	EAST: 21 Romarks: Nobil D	2588 182674 RILL B-57; I	AF 1.0 15A, 001		BENTON ITE SE Benton Ite Se		10.25 21.5'- 37.6', NAT	PROJECT NUMBER:  ECOLOGIST:  OATE ORDLEED:  UPN BACK- FIIL 37.6'-3'  UPN 37.3'- 39.3' DEPTR T		LOG OF BORDE NUMBER
SAMPLE NUMBER	SIX 3 3 3 3 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	RECOVERT	OATURIET.	HELL OR PIEZONETER CONSTRUCTION	LTTHOLOGY	UNITED SULS Classification Or rook 1190	OCSORUPTION		•	
O'-1.4' ,	51 100	1.40 12.00				G1:	Sandy Gravel to fine grave coarse sand subangular to quartzite and metamorphic f sand, 10% sil	with some silt. Dorler (acc-2 1/2", mean- mean-medium) in clay a subrounded gravel of quartz with some grays. Not bedded, si t, and 5% clay.	t brown (7.5 The LV2"dian), wey silt matrix and sond composionite, felospotingth weight and sond composite.	R 3/2). Coorse very fine to c. Hell graded sed mainly of ar 65% Gravel, 20%
		3	8988	2		  8 CM:	·	very (1.4'-2.0')	clav Beddish	brown 12 5 YR
.0'-3.5'		1.90 R.O		X X X	SOLO SOLO SOLO SOLO SOLO SOLO SOLO SOLO		4/4). Fine to fine to coors kell graded, of granite, a keathered and 39% Gravel, 4	with some silt and medium gravel limos sond limon-medium! Angular to subangula uurtzite, schist, an often graund to par 38 sand, 138 silt, a	.2", neon=3/4"d , in a sitty o ir gravet and s id quartz. Grav ider. Not bedde ind 5% clay.	lian), very clay natrix and comprised rel strongly d, noist.
15'-3.9'			5986				Sandy Gravel gravel (max-2 Very fine to subrounded. G weathered gra slightly mais	Light olive brown I ", mean=1 1/4"dian), coarse sand (mean=co ravel and sand moinl nite, schist, and qu t 15% bravel, 16% sa	2.5 Y 5/3). Fi ongular to su orse), subongu y composed of ortzite. Not b and, 7% silt, 2	ne to coarse brounded. Iar to rock frags, edded, I clay.
.0'-6.0'		2.00 <i>7</i> .00	3963	5	,,,,,,,,	4	No core recov	ery (3.9'-4.0')		
			7		(000 (000 (000		Some as above	-		
5.0'-7.1'		1.10 <i>R</i> .Q				255 256	Gravelly sand to 2.5 T 6/41 diaml and ver silt matrix. sand composed some sand of i	with some silt. Lig Coarse to fine gra y fine to coarse line kell graded. Angular of quartzite, quart feldspar and maric in M. sand, 16% silt, 50	ht olive brown vel (nox-2 1/2 on-coorse) soi to subrounded z. granite, sol inerals. Not bu X clay.	(2.5 Y 5/6 neon=1" of in cloyey grovel and hist, with edded, noist
			982					ery (7.1'-8.0')		
1.5'-9.4'		1.50 72.00	an I		1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	SS:	Some as above Clayey Sand M 12.5 1 6/4). 1 and very fine matrix. Well a composed of gi bedded, maist	ith Some silt and gri Coarse to Fine grave to coarse sand linear graded. Angular to si bartzite, quartz, gra 21% Gravel, 39% san	ovel. Light yel   (nox=2", neor n=fine) in sift  bongular sand   note, and feld   28% clay, a	louish brown =1/2"dian) ty clay and gravel Ispar . Hot and 12% silt

. .

	STATE PLAN	e coordinat 1: 7528				TH (FT) 39.4 Present lands		PROUND ELEVATION (FT): Disidig dianeter (DN):	5990.00 2	PROJECT NUMBER: Geologist	999073 JAB/KJT	LOG OF BORDAG NUMBER:
j -	EAST: Re <b>narks</b> :	NOBIL ORIL	L B-57;	HSA, C	ENDIT GRO		BENTON TIE	ERRHOLE DIAMETER (DN): Eal 19.5'-21.5', Sand 2 - 37.5' and 3.0' 37.5'	11.5'- 37.6', NATUR			10193
SAMPLE NUMB	SWPLE GRADI SIZE	PERCENT	RECOVERY/ INTERVAL	Фатингет		HELL OR Piezopeter Construction	LITHOLOGY	UNITIED SORS CLASSIFICATION OR ROOK TIPE	OCSCRIPTION			:
ex	an 1002 (			Les	10 P		77		No core recove	ry (9.4'-10.0')		. <del></del>
10.0'-11.3'			1.30 <i>R</i> .0	80 P S	N KY KY KY			6C:	Sandy Gravel H 6/41. Course to and very fine motrix. Hell g by drilling, s of quartzite, a quartz, rack fi moist. 44% Gra	ith sone clay. Light of ine gravel (noor to come sond (necended. Angular to subrouponite, and sone strongents, feldsparsel, 33% sond, 12%	nt vellowish brown 2 1/2", mean=1 1. arfine) in silty ounded gravel, so nded sand. Grave chist. Sand comp and micas. Not l clay, and 5% silts	n (2.5 Y /4"dian) clay me broken I composed osed of bedded,
				5978	12		10/6	<b>)</b>	No core recover	y (11.3'-12.0')		
12.0'-13.9'			1.90 12.0	5468	7 V V V V			6 66 6 8	Sondy Gravel H coarse to fine coarse sand la angular to sub sond. Gravel a sond coaposed o and sofic ainsi	ith some clay. Strogravel laca=3", me gravel laca=3", me con-coorse) in silt rounded gravel and apposed of quartzit of quartz, feldspor als. Hoist to wet ilt v (13 9'-14 11')	ng brawn (7.5 YR ar=1 diam) and ve y clay matrix. Ikk subangular to sub e, quartz, granit diametrite, granit 45% Gravel, 32%	5/6) Very ry fine to ell graded rounded e, schist; ite, nicos sand, 15%
				5976	14	01/28/93	1/0/	9	<u>clay, and KL s</u> No care recover	ry (13.9'-14.0')		
14.0"-15.11			1 (0 0)		A V A	_ ▽		GC:	Some as above	,		:
15.1'-15.6'			1.60 /2.0	3.97	15/2/2/2		TENESCO DE LA CONTRACTOR DE LA CONTRACTO	<b>S</b> 1:	Silty Gravelly to light brown near-3/4 diam	Sand. Light yellax 17.5 YR 6/41. Coars and very fine to a	ish brown (2.5 Y se to fine grave) parse sand (neon=	6/4) (nox=2 1/2", coorse) in
16.0*-16.5				5971	Z Z Z		100 minus	000000	cloyey silt not gravel and sond schist with son Not bedded so to and 6% clay.	rix. Hell graded. I composed of quart e sord of feldspor, roted. 18.5% Grave	Angular to subrou zite, quartz, gra aicos, acific aii 1, 55.5% sond, 200	nded nite, and nerals. K silt,
16.5'-17.7'			1.70 /2.0	و <del>ا</del> رّ	17-10			<b>&gt;</b>	No core recover	y (15.6'-16.0')	<del></del>	<del></del>
11.11 F.W.				ľ'n	}			\	Sane as above			
				N				C:	Sandy Gravel wi 15.1	th some clay. Some	os interval from	12.0' to
				5972	18		<b>70/</b> 0		No core recover	y (17.7'-18.0')		
18.0*-19.0*				"	14		122	A	Some os above.			
Y-19.5			1.60 /2.0	39 A	T. X. X.			7	Clayey Gravelly to dark brown 1 sand (mean-medii Decreasing sand rock clay. Clay boundary with ri 35% clay, and 11	Sand. Light browni 7.5 YR 4/4) Fine g and composed of som and grovel with de is of low plastici exorked bearock. No	sh gray (2.5 Y 6/ ravel and very fi e composition as pth - transition ty. Crudely bedde ist. 10% Gravel	2) ne to coarse above to bed- d at 5% sand

4	1	7525 2082 10811 0811	88 674 LL 8-57; HS DED 18.5' A	MEA: Locati A, Cener No. 38.55		IL CAS Bor Bentonite sen		2 - 10.25 21.5'- 37.6', NATUR	PROLECT NUMBER: GEOLOGIST: Date drilled: Al Back- Fill 37.6'-35 P 37.3'- 39.3' depta 1		106 OF BORDNE NUBER
		PERCENT RECOVERY	RECOVERT	Ponumers DEPTHEES	NELL OR Plezoneter Construction	LTHOLDE1	UNIT TED SCILS Classif Idation or rock type	<b>GESCRIPTION</b>		ı	
'-22.0"	51   100		2.00 /2.00	ID -	0V540 	7/-7/ / 7/-7/ / 7/-7/	SILTY CLAYSIONE	Silty Clayston gray (5 Y 6/2) fe-oxides, nod noderately to nottled colori with depth. No	e with trace of ver to alive yellow (a erately sorted, por highly friable, acc ng due to weatherin ist. 20% Silt and &	y fine sand. L 2.5 Y 6/8) wher rosity=18%, no sive claystone g. increasing UX clay.	ight olive e stoined by cement, with silt content
			2.20 /2.00	0 22 0 23			CLAYEY STLTSTON	Ecloyey Siltsto light yellowis 6/8), moderate to moderately l clay and silt, fine sand, mot regular subpar fractured, more	ne with some very f h brown (2.5 Y 6.74) ly sorted, porosity iridale, composed a siltstane aften co tied coloring due t allel bedding to di st to wet 5% Sand	ine sand. Gray and of ive yell 2017-251, no co f varying prop ntains up to 11 o weather ing sturbed bedding 651 silt, and	(5 Y 6/1) to low (2.5 Y ment, highly pritions of M of very thin and ir- 1 not 30% clay.
y -25.8			1.00 /1.00 1.00 /1.00	9 24 8 25 8 25				•			
			·	T 26-			Mayey eti içimi	F. Clawone Sillator	na liahtaliwa how	un 19 5 ¥ 5/61	to otiva
			1.70 /1.00 1.10 /1.00	27 28 28 28			CHILL OLLIGIBLE	yellon (2.5 Y ( highly friable, bedding is not during drilling not fractured l Isoturated) bot yellon (Fe-hydr especially from	ne. Light of ive brown/81, variable paro silt and clay variable paro apparent, much of it mottled due to fi except where danage tom 0.5" of intervious de stain). Carbo 30.0"-31.0". 60% (	sity 10X-25X, n y throughout in core heavily do coxide stainin ad), moist to w ol stained brig proceous frogre Gilt and 40X cl	o ceaent, terval but agged g, weathered et ht olive ns present,
			1.70 /1.00	7 29 8 29		-, <u>-</u> ,			. W.U JI.U . UUA (	orit Cand TON C.I	.y.

			STATE PLA	NE COOR	DINATE:		101	AL OEPTH (FT	): <b>3</b> 9.4	68	OUND ELEVATION (FT):	5990.00	PROJECT NUMBER:	989073	LOG OF BORDNG NUBBER:
		ļ	NORT	<b>P</b> H:	752688		ARE	1: OU7 PRESEN	T LANDTIL	L CA	SING OIANCTER (IN):	2	GEOLOGIST:	JABAKJT	70100
		ļ	EAST		2082574			ITOR NUMBER:			REHOLE OZANETER (IN):		DATE ORTLLED:	01/15/93	//// 4
		l	REDVARKS:										NTURNL BACK- FILL 37.6°-3		INTJÁ
		Į		IZERS	PLACED			g, hore o	INETER	10.25' 0.0'-	37.5' AND 3.0".37.5'	- 39.4'; 2.0"	SUMP 37.3'- 39.3' DEPTH	TO BEDROCK 19.5'	···
GAMPLE NU		SMPR Epaid Estra		PERCENT	RECOVERY	INTERVAL	CBATURIFT)	P117	L CR Deter Ruction	LITH <b>OL</b> OGY	UNITED SOILS CLASSIFICATION OR ROOK TIPE	DESCRIPTION			÷
``- <b>T</b>	5.55	500	1603		2.00	0 /1.10	30 31 32 32 33 34 35 35 35 35 35 35 35 35 35 35 35 35 35				SILISIONE	Clayey Silts yellow (2.5 highly fried bedding is a during drill not fracture Isoturated) yellow (Fe-respectably for specially for some perizontal but do but do	stone. Light of ive br 1 6/8), variable por ble, silt and clay va- ot apparent, much of ling, hottled due to ed lexcept where dand bottom 0.5° of inter- nydroxide stain). Car roa 30.0'-31.0'. 60% derately friable, clay edding occurs in sil- naged during drilling	osity 100-22%, ry throughout core heavily of te-oxide stain ged), moist to wal stained brownceous fragged Silt and 40% of the stained brownceous fragged Silt and 40% of the stained to th	no cenent, interval but danaged ing, weathered wet ight olive eents present, clay.  5 Y 5/4) to no cenent, es, sub- in not frac- int and 15% clay.
<b>5.5-3</b>	5.8	1			<b>11</b>	771.00				7	SILTY CLAYSIONE	Silty Clayst	one. Dank grayish bro	n (2.5 Y 4/2)	porosity =
<b>35.8'-3</b> 6	6.5					1.00	] ] 36			/ / / / / /	AD VIII ON TANK	10%-15%, no into overlyin broken durin	one. Dark grayish bro cement, slightly to m ng siltstone, not bed g drilling, slightly	oderately fria ded, not fracti noist. 70% Cl	ble, grades ured but ay and 301 sand.
36.5'-37	7.8				1.0	0 1 1	37-			- <u>-                                  </u>	SILIT SANUSTURE	5/1ty Sondst 6/61, very f ceaent, high stone but no	one. Light gray 15 Y ine sand, moderately ly friable, intermixe t bedded. 70% Sand, 2	b/I) to olive sorted, porosit d with claystor 5% silt, and 51	vellow 12.5 Y by = 25%, no ne and silt- Colay.
						/1.00 /0.40	! ! 38-				CLAYEY SILISIONE	Cloyey Sitts (2.5 f 4/2), slightly to a limited thin	lane. Bark gray 15 Y porosity varies frae oderately friable, f i irregular planar be	V1) to dark gr 10% to 25%, no coxide stoins Hino, 60% Silt	royish brown o cenent, present but ond 40% clay
71.8'-39	9.41					/1.00 Th					SILISION:	Siltstone wit gray (5 Y 5/) friable clay	th some clay. Light of 11, parasity=20%-25%, ocatent varies (maxione, irregular beddin iist. 85% Silt and 15	ive brown (2.5 no cement, nod 25%) in thin 1	Y 5/4) to erotely "intervals
															,

	STATE PLANE CE		TOTAL OCC7TH (FT): 25.00	GROUND ELEVANION (F1):	
	NORTH: East:		AREA: OU7 PRESENT LANDFOLL Locator Number: 12J	CASING DIAMETER (IN): Borehole Otameter (IN):	2 GEOLOGIST: J. BOYLAN 70202
	l l		• •		V-24.5', MATURAL BYCKTILL 24.5'-26'; CONTRALIZERS
·· <i>j</i>	PL		; 2' SUP 22.0'-24.8'; DOPTH TO	BEDROCK 22.8".	
8AMPLE NG	SALT STANS	RECOVERY, INTERVAL DATURIETS	E PILADETER E PILADETER E OBSTRUCTION LETA	UNITED SOILS Classification Ology or rook 1775	DESDREPTION
0.0'7'	\$P 100 4	0.70 /2.00 m		S.	Gravelly Sand with silt and clay. Very dark grayish brown (10 TR 3/2). Coarse to fine sand Inean-fine) with coarse to fine gravel (nox-3", nean-0.5"dian). Sand subangular to sub- rounded comprised of quartz, trace of dark ninerals. Gravel subangular to subrounded, comprised of quartzite and igneous rock frags. Not bedded, well graded. Slightly noist. 15% Gravel, 67% sand, 7% clay, and 7% silt.
2.0'-2.9"		0.50 /2.00 sees		S.	No core recovery (0.7'-2.0').  Gravelly Clayey Sand. Grayish brown (2.5 Y 5/2), dark grayish brown (2.5 Y 8/6), stoining. Coarse to fine sand (near-fine) with coarse to fine gravel. Sand subangular to subrounded, coaprised of quartz and a trace of dark minerals and rock frags. Gravel subangular to subrounded, coaprised of igneous rock frags and guartzite. Not bedded, poorly sorted. Slightly moist.  15% Gravel, 65% sand, 14% clay, and 8% silt.
4.60		2 8 8 2 5 6 5 5 6 5 6 5 6 5 6 5 6 6 5 6 6 6 6			No core recovery (2.9'-4.0').  Gravelly Sand. Light of ive brown (5 Y 5/3) to of ive brown (5 Y 5/3), becoming dark yellowish brown (10 TR 4/6) at base. Sand coarse to fine Inean-fine). Gravel coarse to fine Inear-3", mean-1" dian). Sand subangular to subrounded, coaprised of quartz with a trace of dark minerals and rock frags. Gravel subangular to subrounded coaprised of quartzite and igneous rack Frags. Not bedded, poorly sorted. Slightly abist. 22% Gravel, 50% sand, 7% clay, and 11% sitt.
6.0'-7.1'		1.600			Sandy Gravel. Dark yellowish brown 110 YR 4/41 with very dark gray 12.5 YR 1401 cabbles. Coarse to fine gravel (acc=3", mean=2"diam), fractured; subangular to subrounded; coaprised of igneous frags with some smaller granite and quartzite frags. Sand coarse to fine; subangular to subrounded; comprised of quartz, trace of dark minerals, and rock frags. Fines upward, possibly two graded (fining up) sequences. Slightly moist: 50% Gravel, 35% sand, and 15% fines.
8.0'-8.8'				.	No core recovery (7.1'-8.0'). Some as above. See description 6.0'-7.1'.
		0.80 72.00 cm		Za	No core recovery (8.8'-10.0')
		989			

	STATE PLA	NE COOPOINATE: Th: 752090		TOTAL DEPTH ( ARFA: DUZ PRES	FT): 26.00 Ext landfell	GROUND ELEVATION (FT): Casing diameter (in):	5997.90 2	PROJECT NUMBER: Geologist:	989073 J. Boylan	LOG OF BORDAG HUMBER
	EAS			LOCATOR NUMBE		BOREHOLE CHANETER (DX):	: 7	OATE ORTLLED:	02/02/93	70707
	REIVARKS:		57: HSA:			ITE SEAL 4.25'-6.5', SAND 6.				1000
					9'-24.8'; DCPTH TO		, , , , , , , , , , , , ,			. 0030
Ź										
SAMPLE NU	SWPLE SWADI	PERCENT RECOVERT RECOVERT	INTERVAL	SEPTH(FT)	VELL OR Ezonetor	UNITED SOILS CLASSIFICATION	00000000000000000000000000000000000000		•	
e nt	201 1001 201		A i	10	STRUCTION LIT	HOLDET OR ROOK TYPE	DESCRIPTION			
ا "ا						<b>3 3 5</b> 511:	Gravelly Sand.	Dark yellowish br	own (10 YR 4/4	to olive taining. Fine gravel laax: ided, congrised of Gravel sub- ts frans and st. 30% Gravel,
00,111			- }	1:3		9000	gray (5° Y 5/2)	with reddish brow	n (5 177 4/4) s	taining, Fine
0.0'-11.11			١,	. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			10 coorse sono 2" meno: (1 5" d	Oncore income familiani.	oorse to ribrad	adad comociosod of
		1.40	2.00				quartz with a	trace of mica and	dark minerals.	proved app-
1.1'-11.4			ľ	"洁	国火		angular to sub	ounded, comprised	of igneous ro	t frogs and
			- 1	1.4		88A	pegnotitic qua	rtzite. No bedding	, Slightly nois	st. 30% Gravel,
			١,			<u></u>	JUL SONO, ONO A	Warines.		45.4.5.0
			9	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		<b>SC</b> :	Sond with some	oranel and clay.	Light office bro	oun (5 Y 5/4) e) sond and sond subangular to aica and dark orised of crock frags d, and 100 clay,
			j	"温	目1/2		coacse to fine	mmel lame?" a	rine meuri na Parell 5° diant	Sand subaraular ta
2.0'-12.9			ŀ				subrounded con	prised of quartz	with a trace of	nico and dark
			l n		量份		ninerals, brave	l subangular to s	ubrounded, coar	rised of
		1.80	/2.00 g	計量	目光		An hedding Sti	; 190005, 900081 ohtiv mist 14%	c, and qualizite Femuel 71% am	rock (rogs.
2.9'-13.81			l n	[記]			and 5% silt.	gray morse, 1 m	MUICI, 12# 30	ng that the city,
2.3 -13.0				鸖	we 1/		Na cace recover	y (11.4'-12.0').	·	
Ì			7	[ ]	$ abla \mathbb{R} \mathcal{L}$			See description L	1 N'-11 4'	
.			9	14		~~ n	C_1. Cl	occ occur iption L	1,0 11.1.	
-14.6			"			u.	honun III YR 4/	isome grover and : Klaad light alive	8111. NOLLIEU (1 2 name 15 Y 5 <i>17</i>	ort yelloklish 1 Coorse in
			ŀ		<b>計</b> 22	<i>[6]</i>	fine grovel las	n-2.5", neor-0.5"	digest and coor	se to fine
[ ]			_   m				Incorrection) s	and, Gravel and so	iuq audinjai to	subrounded,
		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	7.00 m	버클		1	conprised nath	y or quartzite ond Grataliu wall arada	1 SCNIST, LOH T of No baddian	o noderate Cliantia
				扫			moist. 15% Grow	some gravel and s b) and light olive ar 2.5", near 0.5" and. Gravel and so y of quartzite and erately well grade et, 35% sand, 35%	clay, and 15%	silt.
							No core recover	y (13.8'-14.0').	<u>μ</u>	
			90	. : : : : : : : : : : : : : : : : : : :		S	Gravel sond c	lov aixture: Stron	o brown 175 Y	R 5/61 to
15.0'-15.4			'n	門園			yellowish brown	(10 YR 5/4), Grov	iels broken dur	ing drilling
				[扫	国/2	S.S.A.	1)3" digal and	very coorse to ver	y fine sand hi	eon=nedium). Sond
ĺ				猖		i i	and metanocobic	ounded, roomly to	ncedominantly grad	Deal Igneous Bunctz Mo
		0.0	1.00 g		]]]	- [	bedding. Slight	ly moist. 2011 Grov	el, 50% sond	R S/6) to ing drilling con=aediua), Sond ded. Igneous puortz. Ho and 30% fines.
[. ]			'n	"[3]			No core recover	y (14.6'-16.0').		
			}			SC:		ee description 14.	0'-14.6'.	
			. 980				No core recover	y (16.4'-18.0').		
8.0'-18.3'			'n			X.	Some as above S	ee description 14.	<b>0'</b> -14.6'.	
			.			X X	Sand with grave	l and clay. Light of the coarse or to subrounded, comphic rock frags of the coarse of	yel louish broug	(2.5 Y 6/3)
			n	扫	目:1//	<i>[</i>	connectes to 20	U . I me to coors	e gravel lnax=2	T, mean Z5"-
		2.00	R.00 6	194 目	目1//		nimus anumin	n to subcounded o	n 1-1EUSHI UEUC 11 1-1EUSHI UEUC	ic (v Bealui) netz ned
18.3'-20.61			n	1:3	] [4]		quarztitic metal	porphic rock froos	with abundant	Fe-oxide
.				#:擂			groins below 20	O' Hoderotely w	ell graded, no	bedding.
			0	[:]	] [///		Coarser below 21	L.U. Slightly bois	st. 1% brovel,	86% sand,
1			K	が目	国北	66	4% silt, and 7%	CIUY.		· · · · · · · · · · · · · · · · ·

	STATE PLANE	COOPDINATE:		TOTAL OCPTH-UT	<b>25.00</b>	EROUND ELEVATION OFF):	5997.90	PROJECT NUMBER: 989073	106 OF BORDAG NUMBER
	NORTH			AREA: OUT PRESEN		CASING DIAMETER (IN):	2	GEOLOGIST: J. BOTL	/!!!!!
	EAST:			LOCATOR NUMBER		BOREHOLE OILMETER (IN):		DATE CRILLED: 02/02/91	
_							5'-24.5', NATURAL DA	DXFILL 24.5′-26′; ODNITRALIZERS	
1				'; 2' SUP 22.8'-	24.8'; OCPTH T	OEEDROCK 22.8'.			·
₹ 6	APWS Mine Nice ISIZ	PERCENT RECOVERY RECOVERY	INTERVAL	ā 91170	L OR " Meter Uction lit	UNITED SELS Classification Holdey or roox 1776	OESCHIPȚION		
J <sup>oz</sup>	201 1001 01	1001	1	201		7/1S:	Como ao abana 1	Con document on 10 2/ 20 0	· · · · · · · · · · · · · · · · · · ·
0.0°-22.8°		1.30	72.00 SS	21-		36	to strong brown 6/6). Coarsens b	Gee description 18.3'-20.0 17.5 YR 5/6, 4/6) to redd pelow 21.0'	, with a color change ish yellow (7.5 YR
			8468 87	22		O AMPROS	A		
		10.90	50 25 E	23		CLAYSIONE:	Claystone. lop o	f bedrock 22.8°. See descr	iption below
			[ *	13	[:]		No core recovery	(22.9'-24.0').	
. 1'-25.0'		2.0	88 8972 5482 5488	24		CLAYSTON	Claystone. Light of the brown 12.5 dark yellowish be extruded due to a silt. Parasity-Si yellowed areas. A bedding. Slightly Total Depth 25.0°	brownish gray (2.5 Y 6/2) Y 5/3), yellowish brown (2.5 Y 6/2) Y 5/3), yellowish brown (2.5 Y 6/2), yellowish brown (2.5 Y 6/2), yellowish by augically fright.  Argillaceous cement for to slightly frighte, noist. SSI Clay and SI si	above 25.0' to light 10 YR 5/6, 5/8) and e is thin, er. Trace to some plus Fe-oxide in No apparent It.
			4		İ				
			5971	27-]			•		
			81	1	1		,		
				1			•		
			0468	28					
				1					
			8 - 6 B	29					
			1	]					,
			# # # # # # # # # # # # # # # # # # #	]					•

		NORTH:	75207 20827	0 99	APEA: OU7 Locator M	PTH (FT): 30.3  PTESENT LANDFILL  UNDER: 11.J	L CAS	XAD ELEVATION (FT): XING DIAMETER (IN): EHOLE DIAMETER (IN) 4 2'-E S' CAND E S'.	5991.20 2 10.25	PROJECT NUMBER: GEOLOGIST: DATE ORILLED: NO CENTRALIZERS PLAC	989073 JAB/KJT 12/04/92	LOG OF BORDAG NUMBER
BAMPLE NUR	SMPLE SPAIN SIZE		WETER 11	0.25" 0'-28		•		1.2 -6.3 , SARU 6.3 ' 1.5'; DEPTH TO ECORDO UNITED SILLS CLASSIFICATION OR ROOK TIPE	•	W CONTRACTORS FUR	EU; BUREMULE	10030
0.0'-1.0'   1 0'-1.1'	508	100		1.10 12.20				GC:	Clayey Gravel M 3/2) Well grade to coarse sand sand and gravel 70% Gravel, 10% See description	ith sone Silt and d coarse to fine o in silty clay noti composed of quart clay, 10% sond, o helay, Sone as 2	Sand. Dark br gravel (nax=1. fix. Subangula iz and feldspa and 5% s.ilt	own (7.5 YR 5" dian) and fine r to angular r frags Moist
				1.10 (2.20			7975		No core recover	y (1.1'-2.2')		
2.22.8"				2.00 /2.00				cC:	to coarse grave sand and gravel clay, and 5% s Gravelly Clayey fine to coarse	avel Dark red (2.) I and sand in silt I slightly moist Ilt Sand with some si gravel (max=3" dia	y clay matrix 45% Grovel, 3 It Dark brown m) and fine to	Subangular Dik sand, 25% n (7.5 YR 4/4) o coarse sand in
28'48'											ngular to sub (igneous and deed of quartz outhered with a 35% sand, 20	n (7.5 YR 4/4) o coarse sand in angular gravel metanorphic), and feld- some secondary % clay, and 15% silt
				0.50 12 00	6-				No core recover	y (4.8°-6.2°)		
6.2' 6.9'				2.00 /2.00				11	to black (N2) to coarse sand of and sand subang substance (creat and 2% clay	th some silt. Ligh Poorly graded medi and silt matrix wi whar to subrounded sote?) Moist 40%	un to fine gro th a trace of Matrix conto Gravel, 50% s	avel in fine clay Gravel Jins tarry Sand, 8% silt,
6.9°8.8°				0				SC:	Gravelly Sand H strong brown (7 gravel laux=2"d notrix. Angulor sand. Gravel coi composed of rock 27% Gravel, 65%	th trace of clay 5 YR 5/6) Hell g ian) and sand (nea to subangular gra posed of rock fra Frogs, quartz, fi sand, 5% clay, an	Brown 17.5 YA raded, coarse n=coarse) in s vel (broken) a gs and quartz eldspar, and n d 3% silt	l 5/41 to to fine oilty clay and subangular Sand Icas: Moist
<b>⇒</b>				0.60 /2.00 C					No core recovery	/ (8 8'-10.2')		

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	STATE PLANE CO		TOTAL DEPTH		- Ground Elevation (FT)	5991.20	PROJECT NUMBER:	989073	LOG OF BORING NUMBE
	NEORTH:	752070		SENT LANDFILL	Casing Olameter (Ini	2	GEOLOGIST:	JAB/KJT	<u> </u>
	EAST:	2082799	LOCATOR NUMB		BOREHOLE DIŅNETER (IN		DATE ORILLED:	12/04/92	: ///hY
•	1				ETE SEAL 4.2'-6.5', SAND 6.1		, NO CENTRALIZERS PLACE	ID; BOREHOLE	10070
4				'-30', Z.1' SUMP	28.4'- 30.5'; DEPTH TO BEOR	UX 28,5'		····	
SAMPLE SAMPLE	ADI SIZE	RECOVERY RECOVERY/ INTERVAL	OATUM(FT)	HELL OR Plezometer Onstruction I	UNITED SOILS Olassitication Ithology or rook type	OESCRIPTION			
[ <b>a</b>	SGE 1003.05	1002				No core recove	rv (8 8'-10 2')	<del></del>	
			1888		S S S	Same as above	ry 18 8'-10 2'1	,	
							•		
									•
		2.00 /2.00				•			
0.2'-12:6									
								•	
				量指		Smorth Silt with	some clay fleathligh	vellou 17 5 YD	6/8)
						Very fine to fi	n sone clay Reddish ne sand in clayey s Subangular to suoro including biotite, interial throughout	ilt matrix. Lon	plasticity
		2.00 /2.00				Poorly graded.	Subangular ta subro	unded sand, co	mposed of '
26'-14.3"				<b>B:</b> 11		QUOTIZ, MICOS -	aterial throughout	rock troops, tr	oce of
			14			50% Silt 30% s	and and 15% clay	UNUL TUCHLITICU	i iiuist
.			, 山間	3:11					
					S. S. S.	Gravelly Sand.	Reddish yellow 17.5	YR 6/61 fine to	o nediun
1.3'-15.4'			1:1			gravel and very	tine to coorse som	l (nean=coarse)	in clay
			』 151			oravel composed	of most finns and a	ngarar 10 angari Nanto Moist	ur sunu unu 23% Gravel
		1.40 /2.00	o -10-0==1			56% sand, 11% c	Reddish yellaw 17.5 fine to coarse sam . Well graded. Subar of rock frags and o lay, and 10% sitt	por it. noise i	20 W G G G G ,
						No core recover	y (15.4'-16.2')		
			1:3				, ,		
			n 16		·				
5.2'-16.5					S S	Some as above.			
			"	图 🕏	G G G		n come cilt links k	counich arm 19	S Y (/2)
			擅	冒北		to reddish velle	v sunc strt Light D pg (7,5 YR 6/8) Ver	ruwinshiyruyilo v fine to fine	Sond in
.5'-17.6		2.00 7.00		事/%		silty clay matri	ix. Subangular to su	brounded sand c	onposed of
		100,00		目忆		quartz, nicos, r	n some silt Light b ou 17.5 YR 6/81 Ver ix. Subangular to su rock frags, and feld	spar Noist 50	% Sand, 40%
			"   []	量:"//	I de la la nu	LIUV URU ILLA SI	11		
			1:目			Silty Sond with	sone gravel and tra	ce of clay Lig	ht (m
					0000	Heternoeneniis mi	x of ornvelly cloved	i yellow (1.3.) V sand siltve	und and
					0000	cloyey silty sor	d. Gravel concentra	ted between 18.1	j'-18.5'
			[清]		0000	(danaged core)	sone gravel and tra 2.5 Y 6/2) to reddis x of gravelly clayer d. Gravel concentra Fine to medium gravel d in sitty clay mate unded gravel and son sone feldspar, micas underlying clay 71	el (max=0.5° dia	and very
					0000	rine to time son	o in silty clay nati	rix Well grade	d, sub-
		2.00 /2.00	y Id I		0000	ond quartz with	unucu yruver ono son sone feldsoor i nicos	iu composed or i s and clave. Ma	ruck (rogs rist to
⇒21.3					0000	wet Grodes into	underlying clay 7	Gravel, 50% Si	and, 30%
			1.量		0000	silt, and 13% cl	ay 'J'	,	,
			1:13						

	STATE PLA NORT EAST RENARKS:	2082799 Mobil Orill 8-57; HSA;		LANDFILL 11J -1.2', Bentonite	GROUND ELEVATION (FT)  CASING DIANCTER (IDN):  BOREHOLE DIANETER (IDN):  SCAL 4.2'-6.5', SAND 6.5'-1'-30.5', DEPTH TO BEDROCK	-30.5°, NO BACKTILL. NO CONTRALIZERS PLACED; BOREHOLE IUU JJ
<u> </u>	EMPLE Emin Size	RECOVERY RECOVERY INTERVAL	THE SUBSTITUTE OF STREET	. OR ETTER	UNITED SOILS Classification	OESCRIPTION
21.3'-21.9'	SGE 1003	1.70 7.00 0.465 0.965 4.	21- 22- 23- 24- 24- 24- 25- 25- 25- 25- 25- 25- 25- 25- 25- 25		SH SC SC SC	Silty Sand with some gravel and trace of clay. Light brownish gray (2.5 Y 6/2) to reddish yellow (7.5 Y 6/8) Heterogeneous mix of gravelly clayey sand, silty sand, and clayey silty sand. Gravel concentrated between 18 0'-18.5' Idanaged corel Fine to medium gravel toox=0.5' diam) and very Fine to fine sond in silty clay natrix. Well graded, submapliar to subrounded gravel and sand composed of rock frags and quartz with some feldspar, micas, and clays. Noist to wet Grades into underlying clay. The Gravel, 50% Sand, 30% silt, and 13% clay  Some as above  Clayey Sand with some gravel. Strong brown (7.5 Y 5/8). Fine gravel and fine to coarse sond in silty clay matrix. Submapled and gravel. Moist to wet 5% Gravel, 60% sand, 20% clay, and 15% silt.  No core recovery (21.9'-22.2')  Clayey Sand to Sandy Clay. Light olive brown (2.5 Y 5/3) to light brownish gray (2.5 Y 6/2). Interbedded sand and clay layers (thick). Very fine to medium sand in clay and silt matrix. Submapular to subrounded sand composed of quartz, felspar, micas, rock frags, and trace of carbonaceous material. Some Fe-oxide stains within clay and sand. Wet 50% Sand, 38% clay, and 12% silt, to 72% clay, 10% silt, and 18% sand Gravelly Silty Sand. Strong brown (7.5 Y 5/6). Coarse to fine gravel. Inox=1.3/4' dian) and fine to coarse sand in clayey silt notrix. Submapular gravel but angular where broken with angular to subrounded sand. Well graded. Gravel coaposed mainly of quartz, quartzity, and rock frags with some netomorphic rocks. Sand composed of quartz, rock frags, not ic ninerals, and feldspar Wet/saturated. 25% Gravel, 59% sand, 10% silt, and 6% clay.  No core recovery (25.6'-28.3')
23.3'-23.5'		2.20 /2.00	28-29-29-3		CI AYCTONE	Some as above Top of bedrock 28.5'  Claystone with trace of silt Grayish brown (2.5 Y 5/2) to light olive brown (2.5 Y 5/6) Clay with trace of silt (4%) Well sorted, porosity=10%, no cement, slightly frioble, slightly weathered, mottled gray appearance with some irregular patches of Fe-oxide stains, massive, not fractured Moist 96% Clay and 4% silt

		NE COORDINATE:		EPTH (FT): 30.3		UND ELEVATION (FT)	5991.20	PROJECT NUMBER:	989073	LOG OF BORDNG NUMBER
	NORT			7 PRESENT LANDFILL		ING OIAMETER (INI	2	OEOLOGIS1	JAB/KJT	<u> </u>
	EAST			NUMBER: 11J		EHOLE DIAMETER (IN):		DATE ORTLLED:	12/04/92	/IIh43
*:	renarks:						-30.5', NO BACKFILL; N	) CENTRALIZERS PLAC	ED; BOREHOLE	ררטטו
	L		0 -20.3 MU J		17 28 . 4 - 30	.5'; DEPTH TO BEOROCI	. 08.3			
SAMPLE N.	MPLE NDN 127E	PERCENT RECOVERT	DATUM(FT)	HELL OR PIEZONETER CONSTRUCTION	LTTHOLOGY	UNITED SOILS Classification or rook type	DESCRIPTION			
	501 1003		80 30 1			CLAYSTONE	Same as above. Total Depth 30.3'		·	
			0 31		-					
			o 31-					,		
			n 32-							•
			8 32 1 8 32 1		-					
			@ 33 <del>-</del>		1					
			. 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8			,				
			r 34	·						
			9.5 9.6 6.5							
				,						
			s 36-							•
			v 37-							
			e 38						·	
<del>-</del> >			8 39-1							

(09/14/00)

MONITORING WELL INSTALLATION REPORT: Form PRO.118

LOCATION CODE: 73005 PROJECT NAME: CYOS WALL INSTALLATION ROGRAM: PRESENT LANDFILL	
SCREENED FORMATION: Bark. DRILLING CONTRACTOR: Laure BORING METHOD: Hollow Sten August	
DATE DRILLED: 4/22/05 DATE COMPLETED: 4/27/05 TOTAL DEPTH: 28.0' COMPLETED DEPTH: 25.0'	
ESTIMATED DEPTH TO BEDROCK: O.O. RIG GEOLOGIST: E. WARP LOGGING GEOLOGIST: E. WARP	
BOREHOLE DIAMETER IN SCREENED INTERVAL: 8 QUANTITY OF FLUIDS LOST DURING DRILLING: N/A	•
INITIAL WATER LEVEL (FT, DATE): Dry, 4/22/05 COMPLETED WATER LEVEL (FT, DATE): Dry, 6/27/05	
DIAMETER & TYPE OF INSTALLATION (WELL/PIEZOMETER/WELL POINT/ETC.): 2" PVC WELL TYPE OF PROTECTION (FLUSH-MOUNT VS. ABOVE GROUND, ASEPTIC, ETC.): ABOVE GROUND STEEL PROTECTIVE CASING.	
ALL MEASUREMENTS WILL BE MADE IN FEET FROM GROUND SURFACE	
* DENOTES ITEMS THAT MAY NOT BE APPLICABLE, DEPENDING ON BORING METHOD, WELL PROTECTION & PURPOSE	
FUSH-MOUNT EXAMOLE	
PROTECTIVE CASING TOP (STICKUP) OR FLUSH-MOUNT): 3.1 a.4.5 FOR PROBED WELL	
"SECONDARY CASING TOP: MA BOTTOM: MA TYPE: NA	ाड्डा
SURFACE CASING TOP: 2.7 ags ID (IN): 2.0	II.
SURFACE SEAL TOP: 1.35 ags BOTTOM: 0.2 bys TYPE: CUTCRETE	:} `
PROTECTIVE CASING BOTTOM, ID (IN), TYPE: 1.9, 5"x 5"SQUARE	7
WELL PAD DIMENSIONS, TYPE: 3 x 3 square Concrete	
*ADD'L CASING FILL TOP: WA BOTTOM YA TYPE: N/A	
*SURFACE ISOLATION CASING TOP: W# BOTTOM: WA	
*SURFACE ISOLATION CASING ID (IN): N/A TYPE: N/A	
*OTHER (E.G., ASEPTIC) CASING TOP: MA BOTTOM: NA	•
*OTHER CASING ID (IN): MA TYPE, PURPOSE: MA	•
*CENTRALIZER(S) OD (IN): N/A NUMBER USED: N/A TYPE: N/A	
*CENTRALIZER(S) DEPTH(S): N/A	
*GROUT TOP: MA MEASURED DENSITY (LBS/GAL): N/A TYPE: N/A	
- * GRANULAR BENTONITE TOP: N/A TYPE: N/A;	
*BENTONITE SEAL TOP: 0.2' TYPE: 1/4 "Bentanite pellets BARRID AND ) HYDRATED AND ) HYDRATED	Distilled
BENTONITE SEAL OR GRANULAR BENTONITE BOTTOM (= FILTER PACK TOP): 4.0	0
FILTER PACK TYPE: 16/40 Silieu Sand BRAND: C. S. S. Z.	
SURFACE CASING BOTTOM (=SCREEN TOP): 4.6 TYPE: Sch. 40-PVC	
SCREEN ID (IN): 2.0" SLOT SIZE (IN): 0.01 TYPE: 5'ch . 40- PVC	
SCREEN BOTTOM (= SUMP, TOP): 24.65 SUMP TYPE: Threaded End Cap-Sch. 40 PUC	
FILTER PACK BOTTOM (= *BACKFILL TOP): 15.0 *BACKFILL TYPE: 1/4" bentonite pellets - Pel-plug	
SUMP BOTTOM (= WELL COMPLETED DEPTH): 25.0 *PILOT HOLE TOP, DIAMETER: 26.0 2.5"	
TOTAL BOREHOLE DEPTH (= *PILOT HOLE AND *BACKFILL BOTTOM): 28.0	
REMARKS Routine well installation on 4/22/05. Top 2' of partonite sent and	
protective cusing installed on 4/23/05. Concrete well pad installed on 4/27/05	
COMPLETED BY: ELLOW S. Warp Ell S. Wrip DATE: 6/27/05	
CHECKED BY: J. Boylan Desc DATE: 4/30/05	

STATE PLANE COORDINATES AREA:

NORTH: 753006.65 EAST: 2084095.22

GRND ELEV. (FT): 5937.35 TOTAL DEPTH (FT): 28.0

**COMPLETION DATE: 6/22/05** 

BH DIA. (IN): 8 **GRID LOCATOR:** 

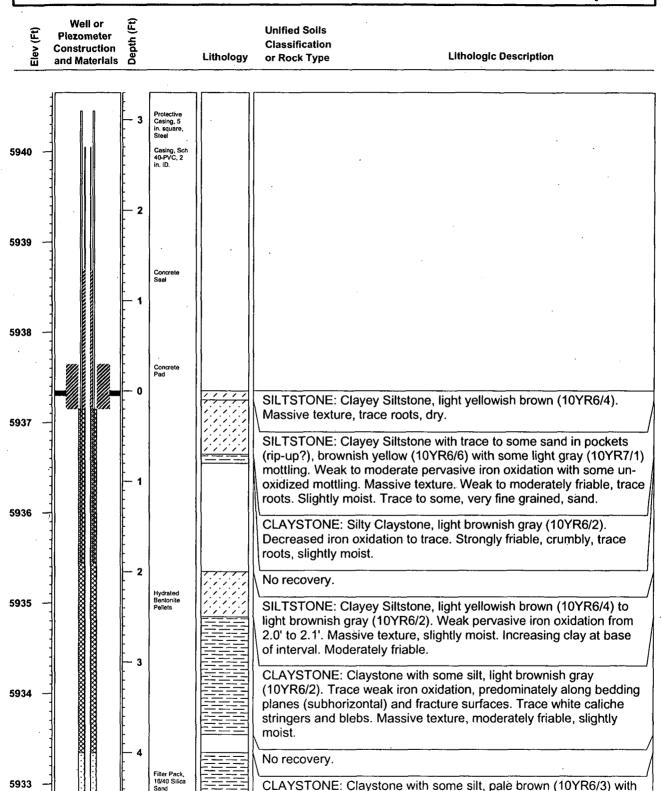
**CASING DIA (IN): 2** 

LOG OF BORING NUMBER: 73005

**PROJECT: Present Landfill** REMARKS:

**GEOLOGIST: E. Warp** 

Page 1 of 4



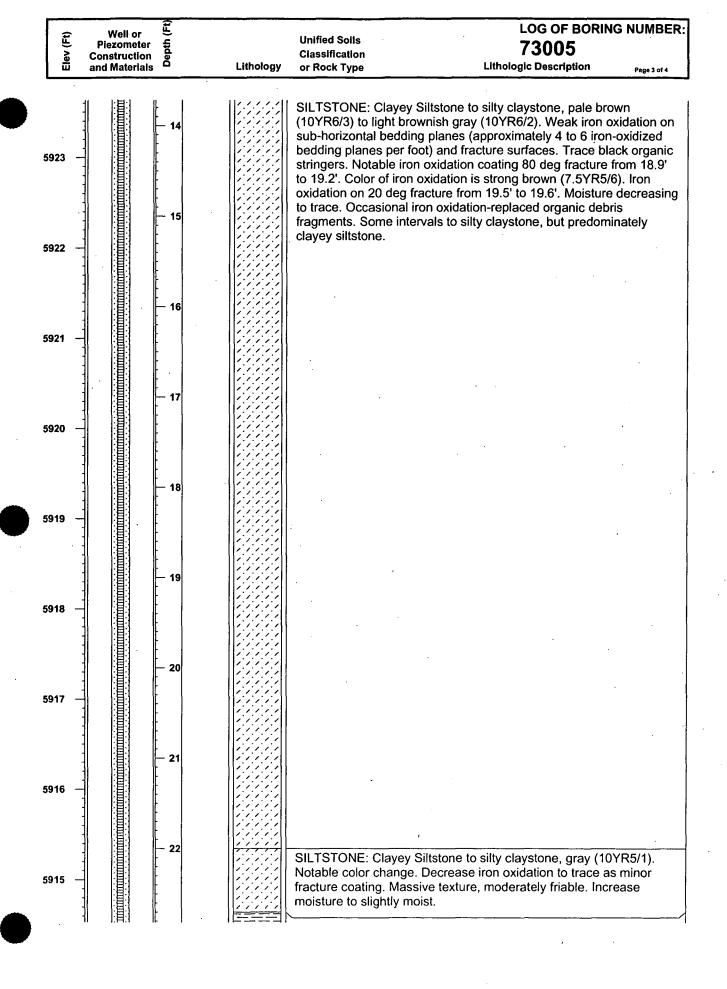
some gray (10YR5/1) mottling. Weak pervasive iron oxidation from

Elev (Ft) 73005 Classification Construction Lithologic Description Lithology and Materials or Rock Type Page 2 of 4 4.0' to 4.4'. Gray mottling from 4.4' to 4.8', with iron oxidation on internal fracture surfaces. Massive texture. Slightly moist from 4.0' to 4.4', increase to moist from 4.4' to 4.8'. Friable. CLAYSTONE: Claystone with some silt, gray (10YR5/1) to grayish 5932 brown (10YR5/2). Weak iron oxidation along bedding planes. Massive texture, weak to moderately friable, slightly moist. No recovery. CLAYSTONE: Claystone with trace silt, same as interval from 4.8' to 5931 5.9'. Slightly moist. CLAYSTONE: Claystone, gray (10YR6/1), predominately unoxidized. Faint undulating bedding planes visible. Trace black organic stringers throughout. Weak to moderately friable. Slightly moist. 5930 No recovery. CLAYSTONE: Claystone, gray (10YR6/1), predominately un-5929 oxidized. Faint undulating bedding planes visible. Trace black organic stringers throughout. Weak to moderately friable, slightly moist. 5928 10 No recovery. CLAYSTONE: Claystone, gray (10YR6/1), predominately un-5927 oxidized. Faint undulating bedding planes visible. Trace black organic stringers throughout. Weak to moderately friable, slightly moist. Trace iron oxidation stringers from 10.3' - 10.5'. CLAYSTONE: Claystone, brown (10YR5/3), slight color change. Faint laminations (bedding planes) visible with trace to some black 5926 organic stringers on planes. Trace to some iron oxidation stringers along bedding planes and fracture surfaces. Weak to moderately friable, slightly moist. CLAYSTONE: Claystone, gray (10YR5/1 to 10YR6/1). Weak iron oxidation along bedding planes at 11.6' and from 12.2' to 13.0'. Fissile and moderately friable, slightly moist. Iron oxidation along 5925 fracture surfaces, especially from 11.6' to 11.8' and 12.2' to 13.0'. 5924

**Unified Soils** 

Well or

Piezometer



Elev (Ft) **Unified Soils** Piezometer 73005 Classification Construction Lithologic Description and Materials Lithology or Rock Type CLAYSTONE: Claystone with some silt, yellowish brown (10YR5/6) and gray (10YR5/1). Weak iron oxidation mottled throughout. Iron oxide coating ~80 deg fracture at 22.9'. Moderate pervasive iron oxidation from 23.7' to 23.8'. Moderately friable from 23.1' to 24.0', 5914 corresponding with increased moisture zone. Slightly moist from 22.7' to 23.1', moist from 23.1' to 24.0'. CLAYSTONE: Claystone with trace silt, gray (10YR5/1) to light brownish gray (10YR6/2). Decreased iron oxidation to trace along 5913 bedding planes and fracture surfaces. Massive textured, moderately friable. Clay-rich (no silt) from 24.0' to 24.2' and slightly darker color (dark gray: 10YR4/1). Moist, decreasing to very slightly moist from 24.2' to 26.0'. Fissile between 24.5' and 25.7'. Trace black organic 25 material. Pellet Backfill 5912 26 CLAYSTONE: Claystone, grayish brown (10YR5/2). Massive texture, weakly friable. Iron oxidation along internal fractures at 26.3' Bentonite Pellet Backfill in Pilot Hole 5911 and 27.0'. Very slightly moist. 27 CLAYSTONE: Claystone, dark gray (10YR4/1). Notable color 5910 change. Fissile and friable, trace moisture.

No recovery.

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Well or

STATE PLANE COORDINATES AREA: GRND ELEV. (FT): 5925.8

NORTH: 752878.53

EAST: 2084050.53

**TOTAL DEPTH (FT): 27.7** 

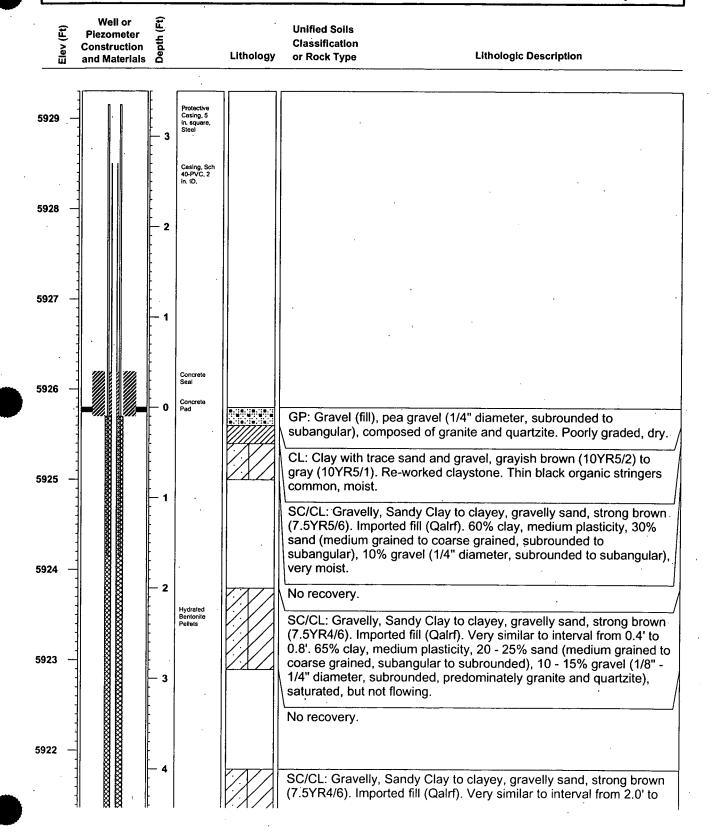
**COMPLETION DATE: 6/27/05 GEOLOGIST: E. Warp**  CASING DIA (IN): 2 BH DIA. (IN): 8 **GRID LOCATOR:** 

LOG OF BORING NUMBER:

73105

**PROJECT: Present Landfill** REMARKS:

Page 1 of 4



Classification Construction or Rock Type and Materials Lithology Lithologic Description Page 2 of 4 2.9'. 60% clay, medium plasticity, 25% sand (medium grained to coarse grained, subangular to subrounded), 15% gravel (1/4" - 1/2" diameter, subangular, composed of granite, quartzite, and schist). saturated. No recovery. 5920 GP: Gravel with trace sandy clay, strong brown (7.5YR4/6) clay. Appears to be pea-gravel (possible slough). Gravel (1/4" - 3/4" diameter, subrounded to subangular), poorly graded. Moisture decreases from saturated to moist. GC/CL: Gravelly, Sandy Clay and shattered quartzite cobble mixture. 45% gravelly, sandy clay, light brown (7.5YR6/4) with 55% shattered cobbles (1/2" to 1-1/2" diameter, angular), moist. No recovery. 5918 GC/CL: Sandy Clay/Gravel mixture, strong brown (7.5YR5/6) clay. 60 - 70% gravel and cobbles, 20 - 30% clay (medium plasticity), 5 -10% sand (coarse grained, subangular). Shattered quartzite cobbles from 8.4' to 8.6' (2" diameter) and from 9.2' to 9.5' (2" - 3" diameter). Moist. 5917 No recovery. 5916 GC/CL: Sandy Clay/Gravel mixture, strong brown (7.5YR5/6). 50% clay (medium plasticity), 30% gravel (1/8" - 3/4" diameter. subangular), ~20% sand (coarse grained), moist. Quartzite cobbles (1" - 2" diameter) at 11.2' and 11.7'. 5915 5914 No recovery. GC/CL: Sandy Clay/Gravel mixture, same as interval from 10.0' to CL: Silty Clay, gray (10YR6/1). Re-worked silty claystone. Poor 5913 recovery due to clogged split spoon sampler producing "ribbons" of claystone. Probable cobble lodged in sampler. Moist. No recovery.

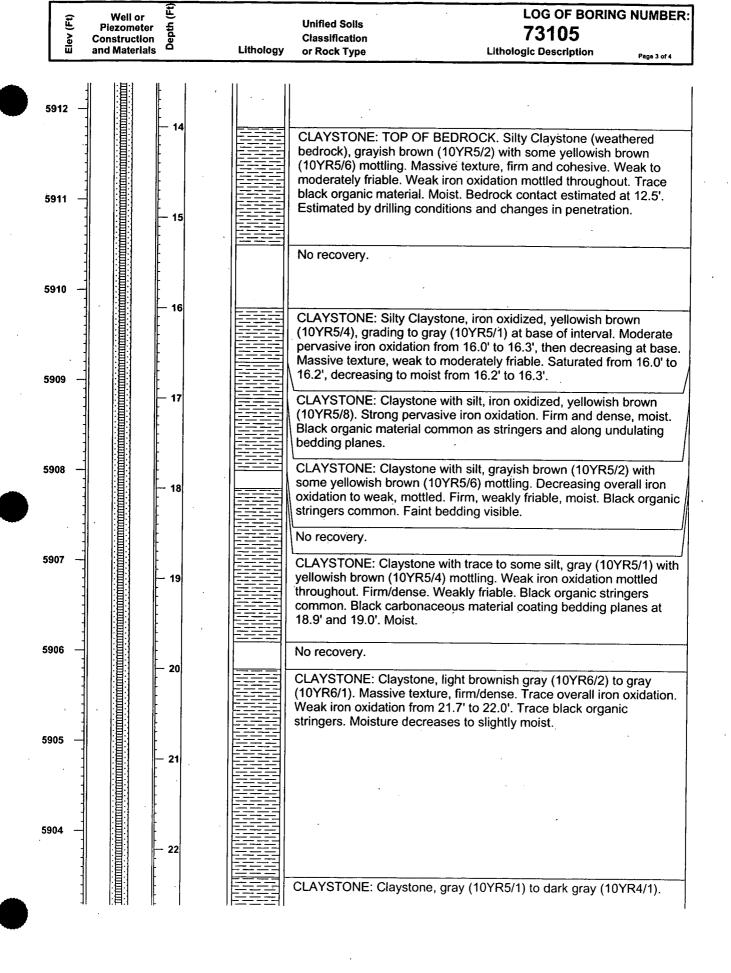
**Unified Solls** 

Well or Piezometer

E

LOG OF BORING NUMBER:

73105



Elev (Ft) **Unified Soils** Piezometer 73105 Construction Classification and Materials Lithology or Rock Type Lithologic Description Un-oxidized bedrock. Notable color change. Massive texture, 5903 firm/dense. Trace black organic material. Moisture decreases to very slightly moist. Abrupt color change at base. 5902 CLAYSTONE: Claystone, dark gray (10YR4/1) to very dark gray (10YR3/1). Un-oxidized, un-weathered bedrock. Fissile/friable. Black carbonaceous material common. Decreasing moisture. 5901 5900 No recovery. 26 CLAYSTONE: Claystone, dark gray (10YR4/1) to very dark gray (10YR3/1). Un-oxidized, un-weathered bedrock. Fissile/friable. Black carbonaceous material common. Abundant black carbonaceous material from 27.0' to 27.7'. Moisture decreases to trace. Refusal at 27.7'. 5899 27

Well or

STATE PLANE COORDINATES AREA:

NORTH: 752767.53

**PROJECT: Present Landfill** 

GRND ELEV. (FT): 5937.12 TOTAL DEPTH (FT): 32.0 EAST: 2084218.33

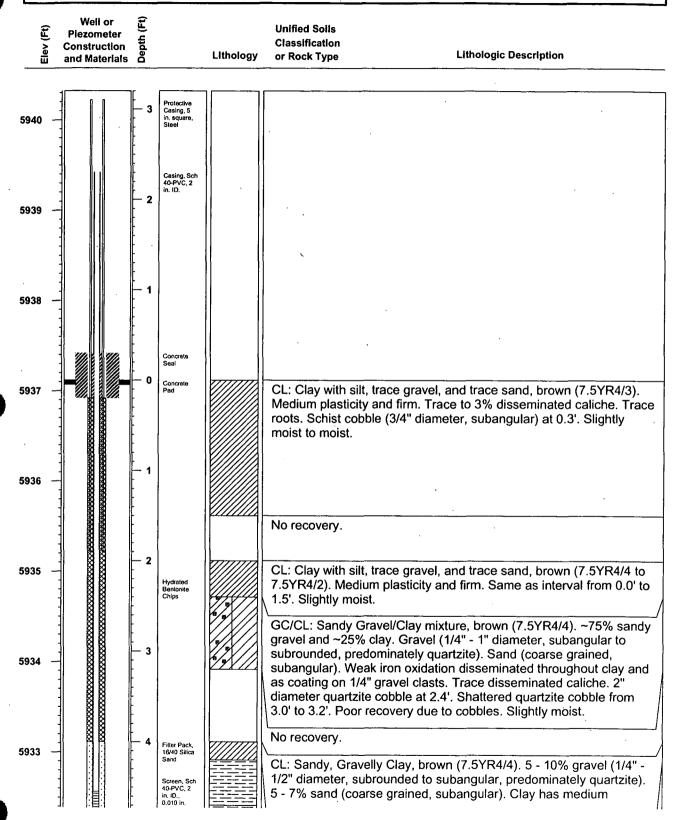
**COMPLETION DATE: 6/27/05 GEOLOGIST: E. Warp**  CASING DIA (IN): 2 BH DIA. (IN): 8 **GRID LOCATOR:** 

LOG OF BORING NUMBER:

73205

REMARKS:

Page 1 of 4

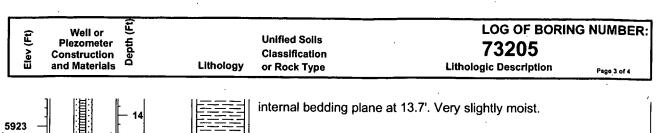


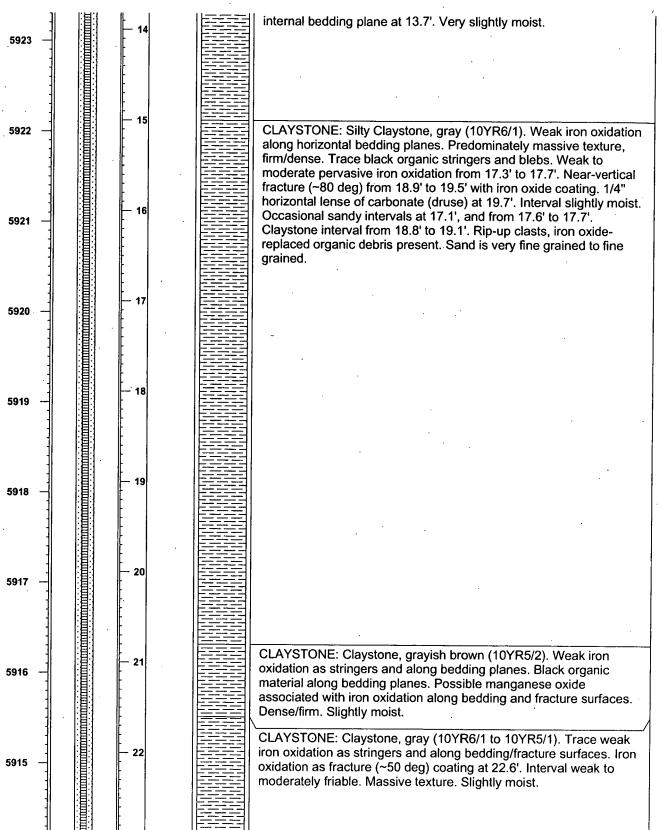
Piezometer 73205 Classification Construction Lithologic Description Lithology and Materials or Rock Type Page 2 of 4 plasticity. Moisture increases from slightly moist to moist. CLAYSTONE: TOP OF BEDROCK. Claystone, grayish brown 5932 (10YR5/2) to gray (10YR5/1). Firm/dense. Black organic stringers common on undulating bedding planes. 1/4" caliche lense at base of interval. Sharp basal contact, color change. Moist. CLAYSTONE: Claystone, iron-oxidized/weathered, yellowish brown (10YR4/6), Moderate to strong pervasive iron oxidation. Moderately friable. 1/4" caliche lense at top of interval and as blebs throughout. 5931 Moist. CLAYSTONE: Silty Claystone, gray (10YR6/1). Dinstinct color change. Massive texture. Caliche mottled throughout. Friable. Moisture decreases to very slightly moist. 5930 No recovery. CLAYSTONE: Claystone, iron oxidized/weathered, yellowish brown (10YR5/6 to 10YR5/4). Weak pervasive iron oxidation. Weak to moderately friable. Trace white caliche stringers. Thin caliche lense at 6.8'. Slightly moist. 5929 CLAYSTONE: Claystone, grayish brown (10YR5/2). Decreased iron oxidation to trace as stringers. Moderately friable. Massive texture. Slightly moist. No recovery. CLAYSTONE: Silty Claystone, iron oxidized, yellowish brown 5928 (10YR5/4). Weak to moderate pervasive iron oxidation. Massive texture. Weak to moderately friable. Black manganese oxide (possible organics) bleb at 8.2'. Slightly moist. CLAYSTONE: Claystone, gray (10YR5/1), Decreased iron oxidation to trace. Massive texture, firm yet weakly friable. Trace black 5927 organic stringers throughout. Black organic lense (1/8" thick) at 11.2'. Trace iron oxidation stringers from 11.2' to 12.0'. Moisture decreases to very slightly moist. Hard, cryptocrystalline calcareous clast (~3/8") at 9.9'. 5926 CLAYSTONE: Claystone, gray (10YR6/1). Massive texture, 5925 dense/firm, weakly friable. Trace to some iron oxidation. Abundant black organic material from 12.8' to 13.0'. Very slightly moist. 5924 CLAYSTONE: Claystone with silt, gray (10YR6/1). Massive texture as above interval from 12.0' to 13.3'. Un-oxidized bedrock. Trace black organic stringers. Firm/dense. Thin caliche lense along

**Unified Soils** 

Well or

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Well or Plezometer Solution and Materials Unified Soils Classification Classification Lithology or Rock Type

# LOG OF BORING NUMBER: 73205

Lithologic Description

Page 4 of 4

